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WOLFEBORO


NEW HAMPSHIRE



ANNUAL REPORTS OF THE TOWN OFFICERS

For the Fiscal Year Ending December 31, 1983

Vital statistics for 1983



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ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

Population	4062
Total Taxable Valuation, 1983	193,080,210
Tax Rate	\$17.61 per \$1000.00

GOVERNOR
John H. Sununu

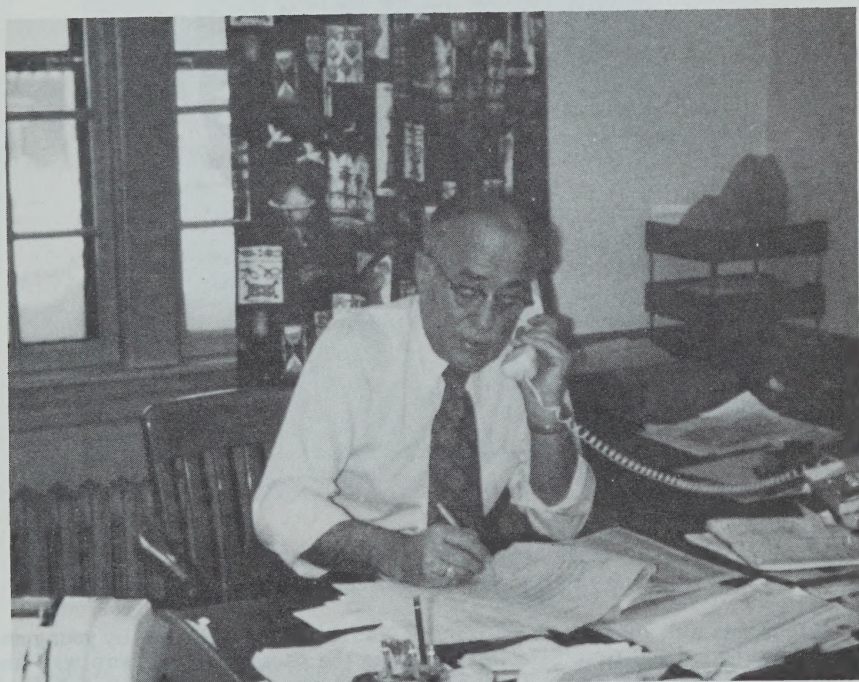
UNITED STATES SENATORS
Hon. Warren Rudman Hon. Gordon J. Humphrey

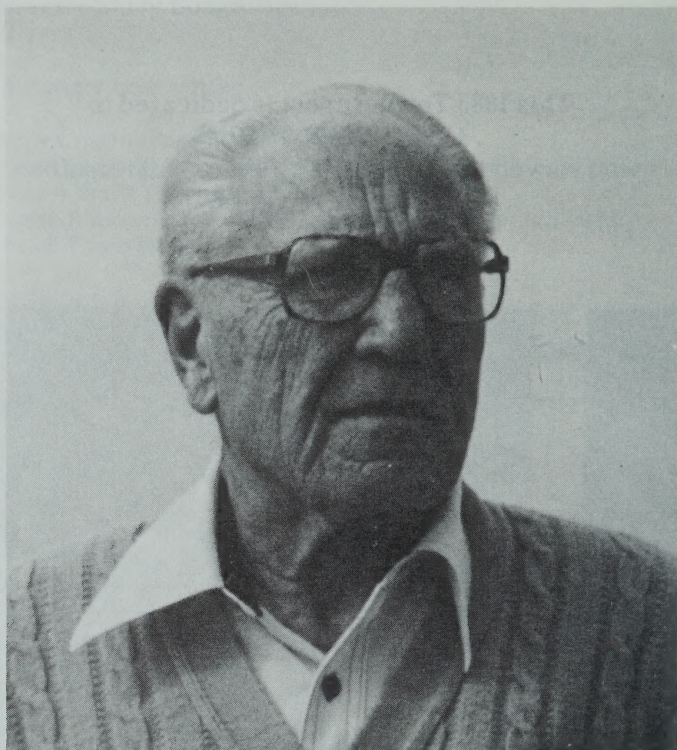
REPRESENTATIVE IN CONGRESS
Norman E. D'Amours

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This 1983 Town Report is dedicated to
CLINTON T. PIPER
who served the Town of Wolfeboro as Treasurer
for nineteen years.



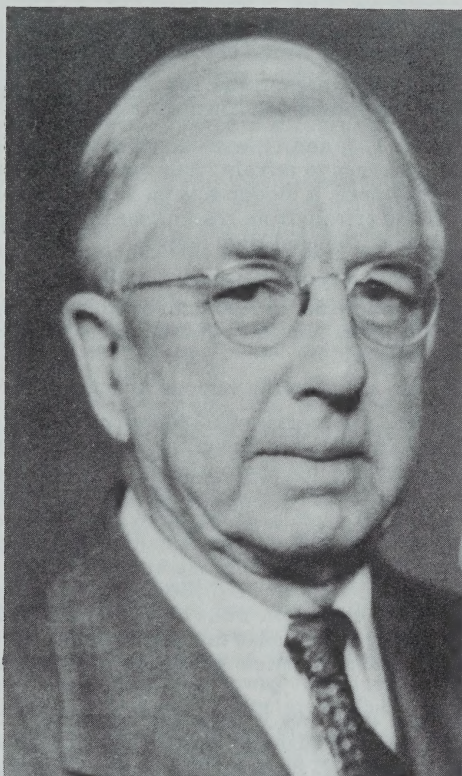


JOHN G. METCALF

John was well known to the citizens of Wolfeboro and well liked by young and old. John was a full time Selectman serving the people of Wolfeboro well and represented their interests in Town affairs. John never hesitated to "tell it like it was". He was a genuine person with a keen sense of humor and a very fair man as is shown through his many years of making decisions while serving on the Board of Adjustment for several years.

His many efforts to serve the community were untiring. He was very active in the American Red Cross serving as Chairman of the Southern Carroll County Chapter for three years. Many of the patients at Huggins Hospital will remember him for running their many errands, and for just being there for company and reassurance.

John was a good friend to all and will be remembered for a long time!!



OSBORNE H. ABBOTT

Known to all who knew him in Wolfeboro as "Ossie". Ossie was one of the older residents in Wolfeboro who could tell you who lived where and when and whenever anyone needed an answer to a historic question, Ossie would always know the answer or where they could find it. His keen sense of memory continued right up until he died at the age of 99.

Ossie served as a Supervisor of the Checklist for several years and held the Boston Post Cane for the oldest citizen in Wolfeboro from 1979 to 1983.

Wolfeboro lost a decade of history when they lost Ossie.

ANNUAL TOWN MEETING WOLFEBORO, NEW HAMPSHIRE

March 8, 1983

Brewster Memorial Town Hall
Kingswood Regional High School

10:00 A.M.
7:00 P.M.

Pursuant to the foregoing warrant, the Town Meeting was called to order at 10:00 A.M. by the Moderator, Robert C. Varney.

After reading Articles 1, 2, and 14, a motion was made by Thomas O'Dowd, seconded by Stanley E. Stevens to refrain from reading Article 16 in its entirety providing it is read in substance. A motion was made by Thomas O'Dowd, seconded by Stanley E. Stevens to refrain from reading the entire warrant until the 7:00 P.M. meeting at Kingswood Regional High School.

Voting commenced at 10:05 A.M. to continue until 6:00 P.M.

The meeting was called to order at 7:00 P.M. by Robert C. Varney, Moderator, at which time he introduced the Members of the Budget Committee, the Board of Selectmen, and the Town Clerk.

Following is the action taken on the various Articles in the 1983 warrant.

ARTICLE 3. To vote to appropriate \$277,000.00 for the installing of a 10 inch water line on South Main Street, from Pickering Corner to Treadwell Lane and to authorize the Selectmen to raise this appropriation by borrowing \$277,000.00 under the Municipal Finance Act. Repayment of any bonds or notes used for this project will be paid from real estate taxes. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee). A motion was made by John McDermott, seconded by Allan E. Bailey, to adopt the Article as read. Paul Hatch outlined the program. Discussion followed. Paul Hatch made the motion to terminate debate. Seconded by Peter D. Brewitt. Polls opened at 7:25 P.M. to remain open one hour. Result of the voting at the end of the required one hour was 219 Yes and 53 No. The Moderator declared the Article passed by more than the required two thirds vote.

ARTICLE 4. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Act of 1972, in the amount of \$80,449.75 for the purchase of and paying for the following list:

1. Highway Department Dump Truck	\$30,000.00
2. Town Manager's Car and Mobile Radio	5,500.00
3. Copy Machine	4,250.00
4. Sander	5,000.00
5. One half cost of Computer or Computer Service	29,000.00
6. Rescue Air Bag for Rescue Squad	3,135.00
7. Mobile Radio for Fire Department	800.00
8. Used Tag Along Roller	2,764.75

Total \$80,449.75

(Submitted by the Board of Selectmen) (Recommended by the Budget Committee) Motion was made by Charles Foss, seconded by Herbert Van Blarcom, to adopt the Article as read. Raymond Berry inquired about the Tag-A-Long roller. An explanation was offered by Curtis Pike. Voice vote on the Article was in the affirmative, and declared passed by the Moderator.

ARTICLE 5. To see if the Town will vote to authorize a lease arrangement between the Town of Wolfeboro and the New Hampshire Department of Public Works for the Highway's maintenance building located on Route 109, between Route 28,

and the Wolfeboro Railroad's Fernald Crossing. Said building to be used as a Wolfeboro Fire Department sub-station. The Town will be responsible for heat, electric, and insurance. The term of the lease will be one dollar (\$1.00) and other considerations and will be in effect until the building is declared surplus by the State of New Hampshire and will be offered to the Town to purchase, at which time the Town will again vote whether to purchase the building and land. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee) Motion was made by James Hill, seconded by Herbert Lamb, to adopt Article 5 as read. Kay Moody asked if the Station would be manned. Fire Chief Foss said call firemen will cover the station which will house a piece of surplus equipment. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 6. To see if the Town will vote to rescind Article 9 of the 1980 Town Meeting, which authorized the Board of Selectmen to issue bonds or notes in the amount of \$98,000.00 for the purpose of revaluation of the Town. The bonds and notes were to be paid over a period of ten years. And further, instruct the Board of Selectmen to repay any and all notes borrowed for this purpose within five years as prescribed by RSA 33:3b. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee) Motion was made by Peter D. Brewitt, seconded by James Hill, to adopt the Article as read. Voice vote was in the affirmative, and so declared passed by the Moderator.

ARTICLE 7. To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town Forests under the provisions of RSA 31:112(II), and that any proceeds as might accrue from said forests be placed in a separate conservation fund to be managed by said Commission. (Submitted by Conservation Commission) Motion was made by Warren Thompson, seconded by James Hill to adopt the Article as read. Voice vote was in the affirmative and the Article was declared passed.

ARTICLE 8. To see if the Town will vote to raise and appropriate the amount of \$50,000.00 to repave the entire length of Port Wedeln Road with hot top paving, improve the gravel base where necessary, remove large pine tree in road way, raise level of entrance, relay each culvert and renew where necessary, and clean ditches along this roadway, and pave driveway entrances. (Submitted by Petition) (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee) Motion was made by Gordon Reade, seconded by James Hill to adopt the Article as read. Mr. MacGregor made the motion to table the Article indefinitely. Seconded by Gordon Reade, with voice vote being in the negative. The Moderator declared the Article tabled indefinitely.

ARTICLE 9. To see if the Town will establish a Contingency Fund of \$5,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (Recommended by the Budget Committee) Motion was made by Herbert Van Blarcom, seconded by Leslie Rankin, to adopt the Article as read. Voice vote was unanimous. The Article was passed and so declared by the Moderator.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of One Thousand dollars (\$1,000.00) for the support of the Community Action Outreach Program. (Submitted by Petition) (Not Recommended by the Budget Committee) Motion was made by Dennis Bean, seconded by Dorothy Hill to adopt the Article as read. Voice vote was in the affirmative, and the Article was declared adopted.

ARTICLE 11. To see if the Town will vote to raise and appropriate by taxes, the sum of \$41,000.00 for "Public Fire Protection" (formerly identified as "Hydrant Tax") as determined in the Rate Study by A.E. Hodsdon, Consulting Engineers, dated December 13, 1982. (Submitted by Petition) (Not Recommended by the

Budget Committee) Motion made by Russell Chase, seconded by Warren Thompson, to adopt the Article as read. The Budget Committee wanted to go on record as now recommending the Article. Voice vote was in the affirmative, and the Article declared passed.

ARTICLE 12. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget. Motion made by Ted Newman, seconded by Allan E. Bailey, to adopt the Article as read. Motion was made by Joseph Santoro, seconded by Charles E. Foss, to amend the Fire Department Budget by \$10,000.00, now making it \$109,411.00. Voice vote on the amendment was in the affirmative. A motion was made by Joseph Santoro, seconded by Paul Hatch, to remove \$31,000.00 from the Water Department budget, voice vote was in the affirmative. After adding the \$1,000.00 for Community Action, Article 10, and the \$41,000.00 Hydrant Tax, Article 11; Joseph Santoro made a motion to adopt the Article as amended with a total of \$5,290,080.75. Seconded by Paul R. Hatch. Voice vote on the Article as amended was in the affirmative. The Article was declared passed.

ARTICLE 13. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants. Motion made by Thomas O'Dowd, seconded by Donald Brookes, to adopt the Article as read. Voice vote was in the affirmative and so declared by the Moderator.

ARTICLE 14. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000., or if married, a combined net income of less than \$12,000, and own net assets of \$30,000., or less, excluding the value of the person's "residence." (Submitted by Petition) Article 14 was voted on during the day on the official ballot, with the following results: Yes 411 No 263

ARTICLE 15. To see if the Town will vote to authorize, allow, and empower the Selectmen to sell and convey by quitclaim deed, the following list of properties following notice of sale by advertisement:

1. Crescent Lake Avenue, Map 10, Block 7, Lot 24.
2. Robie Lot, Map 16, Block 8, Lot 28.
3. Caron Lot, Map 16, Block 8, Lot 25.
4. Ruby Lot, Map 17, Block 1, Lot 4.
5. School House Lot, Map 22, Block 4, Part of Lot 6.

(The sale of the above parcels was recommended by the Conservation Commission) A motion was made by Charles Foss, seconded by James Hill, to adopt Article 15 as read. Voice vote was in the affirmative, and the Article was declared passed.

ARTICLE 16. Zoning Amendments voted during the day, with the following results:

Amendment 1.	Yes 474	No 330
Amendment 2.	579	220
Amendment 3.	453	289
Amendment 4.	498	306
Amendment 5.	424	208
Amendment 6.	506	224

ARTICLE 17. To see if the Town will vote to designate the Dallas Road, formerly known as the Jenness Farm Road, located in East Wolfeboro between Cotton Valley Road and Stoneham Road, as a scenic road under the New Hampshire Laws of 1973 Chapter 586, RSA 253:17. (Submitted by Petition) Motion was made by Robert Hopewell, seconded by Daniel Charlton, to adopt the Article as read. Discussion followed. John Hooper made the motion to pass over the Article, seconded by Henry Maxfield. Voice vote on the motion to pass over the Article was declared more than a two thirds vote in the affirmative. The Moderator declared the Article postponed indefinitely.

ARTICLE 18. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain, which is harmful to the environment and economy of Wolfeboro, New Hampshire, and to the health and welfare of the people of Wolfeboro. (Submitted by Petition) Motion was made by Mr. Dale, seconded by Mr. O'Brien, to adopt the Article as read. Raymond Berry made the motion to postpone indefinitely any action on the Article, seconded by Mr. McGregor. Voice vote on the motion was in the negative and declared defeated. Discussion followed. Voice vote on the Article as read was in the affirmative and so declared by the Moderator.

ARTICLE 19. To see if the Town will vote to instruct the Board of Selectmen to conduct a study, designed to provide information and/or recommendations to:

(a) Determine the feasibility of entering into a contract for the operation of a Wolfeboro Incinerator by a private contractor;

(b) Determine what economic benefits might accrue to the Town of Wolfeboro and the taxpayers should such a contract operation be approved;

(c) Make any other recommendations which would result in the most efficient and cost effective operation of the incinerator facility;

and to make their report or any recommendations regarding this study to the next Town Meeting, or Special Town Meeting which may be called. (Submitted by the Board of Selectmen) Motion was made by Paul Hatch, seconded by Ted Newman to adopt the Article as read. Voice vote was in the affirmative, and so declared by the Moderator.

ARTICLE 20. And to transact any other business that may legally come before the meeting. A motion was made by James Hill, seconded by Warren Thompson, to have a round of applause for the retiring Town Treasurer, Clinton T. Piper. A standing ovation followed. And also, to dedicate the 1983 Annual Town Report to Clinton T. Piper. Voice vote on the motion was affirmative, and declared passed. A motion was made by Allen Stevens, seconded by Paul R. Hatch, to adjourn the meeting at 8:50 P.M. Voice vote was in the affirmative, and the meeting was declared adjourned by the Moderator.

The following persons were sworn in to office by the Moderator:

Edward W. Zulauf, Selectman

John C. Barkas, Treasurer

James W. Hill, Auditor

The other officers to be sworn in by the Town Clerk.

Respectfully submitted,
Rachael L. Jones, Town Clerk
Wolfeboro, N.H.

Wolfeboro, New Hampshire
October 31, 1983

Office of the Selectmen
Town of Wolfeboro
Wolfeboro, NH 03894

Gentlemen:

Attached is the report of the Wolfeboro Waste Disposal and Incinerator Study Committee.

In reaching our conclusions and recommendations the committee met fifteen times for a minimum of two hours at each session. Interviews were conducted with the following persons:

Bob Carr	- Sold the Town its first incinerator unit and was involved in its installation and start-up.
Guy Krapp	- Town Manager
Curtis Pike	- Director of Public Works
Bill Sampson	- First operator of the incinerator.
Skip Deuso	- Second operator of the incinerator. (The present operator declined to meet with Committee.)
John Osgood	- Commercial hauler
Phil Morrill	- Commercial hauler

Visits were made to the towns of Meredith and Pittsfield to observe their incinerator operation and discuss problems with their management and operating personnel.

In addition we accumulated much information about waste disposal in general, and some specific information concerning the Wolfeboro operation, which we carefully studied and discussed.

At this point we felt we had acquired enough basic knowledge to visit and examine the Wolfeboro operation, which we did.

If you wish to discuss our report further we would be willing to meet with you.

Respectfully submitted,
F.L. JOHNSON

WOLFEBORO WASTE DISPOSAL AND INCINERATOR STUDY COMMITTEE

Report and Findings

The Wolfeboro waste disposal problems in a general sense parallel those experienced by other towns. This conclusion was arrived at after studying the operation since May, interviewing eight people associated directly and indirectly with Wolfeboro's waste disposal facilities and after visiting several other towns and examining their operations. Our conclusions indicate the basic problem, which keeps the system from being one of the best, centers around politics, philosophy and people. The Town has adequate facilities and equipment, and enough personnel, but lacks other ingredients which make for a successful operation. It is our opinion that attention is needed in many areas, which we are listing in order of importance.

1. **Operating Hours.** Operating hours should be changed to allow the facility to start functioning before it is open to the public. Time should be allowed after closing to the public for clean up and, if possible, burn down, before employees leave. It appears that it could be open less hours per week and still do a more effective job. A close look should also be taken at the number of people necessary to operate on a day-to-day basis, and vary this based on seasonal demands. It is not necessary to be open on all holidays.

WE FIND: Other incinerators we visited followed this procedure and did a better job with fewer employees. Recommendations previously submitted regarding such changes have not been acted upon and should be re-examined.

2. **Compensation and Overtime.** There is a saying, you only get what you pay for. Is our pay schedule adequate to attract capable employees? It is, only if the Town is paying a competitive wage. Concern about overtime is useless under the present Town policy. The policy is not sensible when applied to a seven-day operation and where work on holidays is mandatory.

WE FIND: This needs critical evaluation. Overtime, by definition, should not be included in regularly scheduled hours of work.

3. **Public Information.** A planned and regular educational program is needed to inform the public about the problems at the disposal sites and what is expected of them. It should include the rules regarding separation, hours of operation, ordinances, and other pertinent information. This could be disseminated with tax bills or special mailings, as well as utilization of the media. Such information could also be made available to commercial haulers for distribution to their customers, with special attention given to the specific information needed. Present rules and ordinances regarding the handling of refuse, use of the incinerator and separation of materials should be examined. It appears that there may be a need for change, but enforcements of the present ordinances is necessary. This would include penalizing those who litter the approaches to the incinerator.

WE FIND: That very little has been done in this area, and no program for public education exists. Immediate efforts in this direction we feel will produce positive results.

4. **Attitude.** The priceless ingredient in any successful enterprise is the attitude of the people involved. One must take pride in his work and do his best to make any job better than average. There appears to be a need for boosting morale and changing attitudes for the better. At best, the Town is providing a service and dealing with people on a face-to-face basis under less than ideal conditions. The people who use the Town's disposal facilities must be dealt with firmly and tactfully in order to enable all to do a satisfactory job.

WE FIND: That confrontation seems to be the order of the day. The purpose of the facility is to get rid of material brought to the site, be it wet or dry.

5. **Commercial Haulers.** Commercial haulers are the largest single users of the facility. They operate under the same rules that apply to other taxpayers and close cooperation is essential to a satisfactory working relationship in this phase of the operation.

WE FIND: That some antagonism exists here which should be resolved.

6. **Operation and Maintenance.** The operation of the incinerator requires a person with technical understanding, the ability to lead and supervise others, and to create a good image with the users while enforcing the rules. In order for any person to do this job well it is necessary that instructions for operation and maintenance are clearly spelled out and available; that they are followed, and that

support from those above be quick and strong. Only in this manner can the operator be effective.

WE FIND: That the opposite is more prevalent.

7. Site Improvement. The appearance of the disposal site needs attention. If it looks like a dump people will treat it like one. We suggest immediate upgrading of the site, including better housekeeping, improved methods of handling the recycled material, landscaping and fences or shrubbery screening to close off views of unsightly waste. Employee facilities, ash storage and handling, and roads within the site for access to rear areas should be improved.

WE FIND: That by comparison with others the site does not present an attractive appearance, but could easily be improved upon at modest cost. There are too many miscellaneous piles of material salvaged from the refuse each day that are stashed in and around the building, which adds to the clutter and poor housekeeping. It is a questionable practice and should not be encouraged.

8. Recycled Material. Although a fairly good method for handling separated recycled material exists, it could be improved upon. Materials should not be handled twice, as from receiving bins to holding bins. The first objective should be to get rid of the separated material quickly before it begins to accumulate, without regard to profit or cost.

WE QUESTION whether enough effort has been put into solving this problem.

9. Safety. There is some concern regarding the safety of employees, commercial haulers and the facility itself. At present the manner in which the commercial haulers are required to dump their assorted glass and cans into the large bins appears to be hazardous. Responsibility should be clearly defined and if a hazard exists it should be corrected. When trash is left overnight in the building there is always danger of fire which would destroy the building and equipment. A dry head sprinkler system or a wet head one in the summer should be considered.

WE FIND: That safety awareness does not appear to be an important factor in the operations. A safety program should be developed.

10. Future expansion. Already there is talk about the need to plan for additional capacity in the future. This situation should be acted upon now and a plan and schedule should be developed to do this in an orderly manner before a crisis exists.

In conclusion, we do not find any major problems in other areas of waste disposal operations.

MARK R. BOYCE
LILLIAN O. BROOKES
BRAD HARRIMAN

FRANK L. JOHNSON, Chairman
HERBERT VINNICOMBE
ROBERT H. WATSON

TOWN OFFICERS - 1983

Paul R. Hatch, Chairman	Term expires 1984
Peter D. Brewitt	Term expires 1985
Edward W. Zulauf	Term expires 1986
Rachael L. Jones, Town Clerk	Term expires 1984
John C. Barkas, Treasurer	Term expires 1984
Guy L. Krapp, Tax Collector	

Charles E. Foss, Jr., Chief, Wolfeboro Fire Dept.
Stanley E. Stevens, Chief, Wolfeboro Police Dept.
George W. Walker, Justice of District Court
Robert C. Varney, Associate Justice
Edward L. Davis, Clerk of Court
Robert C. Varney, Moderator
John W. Foley, Health Officer
Overseer of Public Welfare, Board of Selectmen
David A. Senecal, Codes Enforcement Officer
Curtis A. Pike, Public Works Director
Wade L. Lemmon, Director of Recreation
William H. Swaffield, Tree Warden
Peter Friend, Captain, Wolfeboro Rescue Squad

TOWN MANAGER

Guy L. Krapp

REPRESENTATIVES IN GENERAL COURT

Russell C. Chase	Kenneth J. MacDonald
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LIBRARY TRUSTEES

Randolph K. Dales	Term expires 1984
Jeanne Harriman	Term expires 1984
John M. Ballard	Term expires 1985

AUDITORS

Gary S. Piper - 1984	James W. Hill - 1985
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POLICE COMMISSIONERS

Hope MacDonald, Chairman	Term expires 1984
Raymond E. Dumont	Term expires 1985
Michael F. Lampron	Term expires 1986

BUDGET COMMITTEE

Peter J. Stanard	Term expires 1984
Richard S. Clarke	Term expires 1984
Allan E. Bailey, Jr., V. Chairman	Term expires 1984
Lionel J. Bernier	Term expires 1985
Judith Cole	Term expires 1985
Peter D. Shulman	Term expires 1985
John C. Rico	Term expires 1986
George W. Elkins, Clerk	Term expires 1986
Lawrence S. Toms, Chairman	Term expires 1986
Peter D. Brewitt	For Selectmen

PLANNING BOARD

Brad Harriman	Term expires 1984
Peter D. Shulman, Chairman	Term expires 1984
Allan R. Buckman	Term expires 1985
Denis B. Plante	Term expires 1985
Kathryn J. Depree	Term expires 1986
Richard S. Clarke	Term expires 1986
Edward W. Zulauf	For Selectmen
Connie Roy	Secretary

ZONING BOARD OF ADJUSTMENT

Helen J. Bradley	Term expires 1984
Roger Moody	Term expires 1985
Mildred A. Beach	Term expires 1986
Peter D. Shulman, Chairman	Term expires 1987
Allen Stevens	Term expires 1988
Warren R. Tickle, Alternate	Term expires 1984
John J. Magee, Alternate	Term expires 1984
Allan R. Buckman, Alternate	As Required
Connie Roy	Secretary

CONSERVATION COMMISSION

Blair B. Moody, Chairman	Term expires 1984
Frederick K. Bierweiler	Term expires 1984
C. Warren Brodrick	Term expires 1985
Wayne F. Shipman	Term expires 1985
Carl E. Willgoose	Term expires 1986
John J. Magee	Term expires 1986
Kathryn J. Depree	Term expires 1986
Bruce McBrien, Sr., Assoc. Member	Term expires 1984
Peter D. Brewitt	For Selectmen

CODES APPEALS BOARD

Arnold H. Lord	Term expires 1984
Robert Watson	Term expires 1985
Norman W. Turner, Jr., Chairman	Term expires 1986
D. Davis Mitchell	Term expires 1987
David Dickinson	Term expires 1988

TRUSTEE OF TRUST FUNDS

John M. Ballard	Term expires 1984
John W. McDermott	Term expires 1985
Vernon L. Johnson, Treasurer	Term expires 1986

HISTORIC DISTRICT COMMISSION

Marshall Ray	Term expires 1984
Harrison Moore	Term expires 1984
Theodore H. Bridgen	Term expires 1985
Lillian O. Brookes	Term expires 1985
Charles S. Tarr, Chairman	Term expires 1986
Eleanor Perkins	Term expires 1986
Edward W. Zulauf	For Selectmen

SUPERVISORS CHECKLIST

Dennis E. Bean	Term expires 1984
Thomas A. O'Dowd, Chairman	Term expires 1986
Stanley E. Stevens	Term expires 1988

PERSONNEL BOARD OF REVIEW

George W. Elkins	Allan E. Bailey, Jr.
J. Victor Cloutier	Olena R. Jordan
Margaret J. Walsh	Richard S. Clarke

Paul R. Hatch, For Selectmen

REPRESENTATIVE TO LAKES REGION PLANNING

Peter D. Shulman	Kathryn J. Depree
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THE STATE OF NEW HAMPSHIRE TOWN WARRANT

THE POLLS WILL BE OPEN FROM TEN A.M. TO SIX P.M.

To the Inhabitants of the Town of Wolfeboro in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall Building, District Court Room in said Wolfeboro on Tuesday, the Thirteenth day of March, next at Ten of the clock in the forenoon, and Kingswood Regional High School at 7 P.M., to act upon the following subjects:

ARTICLE 1. To choose one Selectman for three years, a Treasurer for one year, one Trustee of Trust Funds for three years, one Auditor for two years, three Budget Committee Members for three years, one Police Commissioner for three years, two Planning Board Members for three years, one Library Trustee for three years, and one Library Trustee for two years, one Moderator for two years, one Supervisor of the Checklist for six years, and one Town Clerk for three years.

ARTICLE 2. To choose all other Town Officers and Agents.

ARTICLE 3. To see if the town will vote to spend the remaining balance, estimated to be \$85,000. from the \$277,000. bond issue authorized in Article 3, at the 1983 Town Meeting for the following water system improvements as authorized by RSA 33:3-a:

1. Connect the end of the Sewall Road water line to a line on Forest Road.
2. Connect the water lines on the west side of Cricket Hill Estates to Port Wedeln Road.

Any balance remaining after the completion of these two projects shall be applied to the principal and interest payments in the ensuing years. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 4. To see if the Town will vote to authorize the Board of Selectmen to borrow \$22,000. by the issuance of bonds or notes for the purpose of having a study performed to determine future potential ground water sources that presently supply Upper Beech Pond. This study is required by the N.H. Water Supply & Pollution Control Commission to determine the source of water that supplies Upper Beech Pond and to further determine what steps could be taken to protect that source. The Bonds or Notes are to be paid from revenues of the Wolfeboro Water Department. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 5. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provisions of the State and Local Act of 1972, in the amount of \$83,418.00 for the purchase of and paying for the following list:

1. Highway Department Dump Truck and Plow	\$13,000.00
2. Highway Department Pick-up Truck and Plow	10,000.00
3. Fire Department Car	7,500.00
4. Office Equipment (Filing Cabinets, Chairs, Typewriter, and Calculators)	3,000.00
5. Fire Department Radio Frequency Change	1,400.00
6. Base Radio, Public Works Garage	1,000.00
7. Street Sweeper	15,000.00
8. Four (4) Portable Radios and New Equipment for Fire Department	7,180.00

9. Highway Culverts	4,300.00
10. Restroom Renovation Material	10,000.00
11. Curbing, South Main Street	11,038.00
	<hr/>
	\$83,418.00

(Submitted by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 6. To see if the Town will establish a Contingency Fund of \$5,000.00 to meet the costs of expenses not anticipated that may arise during the year. A detailed report of all expenditures from the Contingency Fund shall be made by the Selectmen and published with the Town Report. (Submitted by the Board of Selectmen) (Recommended by the Budget Committee)

ARTICLE 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$12,000.00 for the purpose of constructing a mezzanine in the Libby Museum. (Submitted by Petition) (Recommended by the Budget Committee with provisions that the loan be for six years, and to be paid from revenues of Libby Museum operation)

ARTICLE 8. To see if the Town will vote to appropriate an amount, not to exceed \$35,800.00 for the purpose of enlarging and improving the surface water drainage system through the Kingswood Shopping Center starting at Center Street and ending at the water of Back Bay located near the rear of the Kingswood Bank. The purpose is to correct the flooding of this area during periods of heavy rain. (Submitted by the Board of Selectmen) (Not recommended by the Budget Committee)

ARTICLE 9. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in this report and listed in the Budget.

ARTICLE 10. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes and Federal Grants.

ARTICLE 11. To see if the Town of Wolfeboro shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools, and agencies in the Town of Wolfeboro, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (Submitted by Petition)

ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal or any other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. The Selectmen shall, before accepting any funds from the above list of sources, hold a public hearing to obtain the feeling of the Town.

ARTICLE 13. To see if the Town will vote to authorize that the Conservation Commission be empowered to manage the Town Forests under the provisions of RSA 31:112 (II) and that any proceeds as might accrue from said forests be placed in a separate conservation fund to be managed by said Commission.

ARTICLE 14. To see if the Town will vote to authorize the Board of Selectmen to close off the northern intersection of Birch Road at the intersection of Birch Road, Route 28, and Whitten Neck Road. Birch Road will be, in effect, a dead end road with entrance from the southern end. (This action was requested by residents along Birch Road)

ARTICLE 15. To see if the Town will vote to adopt the following Zoning Amendments:

Amendment 1. To see if the town will amend Article III, Paragraph 13 by adding "Mobile Home Parks shall also comply with the density and front setback requirement set forth General Residence One."

Amendment 2. To see if the voters will amend the Wolfeboro Planning and Zoning Ordinance by the addition of the following Article Entitled: "Site Plan Review": Pursuant to RSA 36:19-a, the Planning Board is empowered to review and approve or disapprove site plans for the development of tracts for multi-family dwelling units other than one and two-family dwellings, whether or not such development includes a subdivision or resubdivision of the site. (The intent of this amendment is to permit the Planning Board to review the site plans of multifamily and residential development.)

Amendment 3. To see if the voters will amend Article III, Definitions by adding the following: #25. Shopping Center: A single piece of real estate which contains more than three commercial establishments and a total business space of more than 3200 square feet planned, constructed, and managed as a total entity with customer and employee parking provided on site. #26. Drive-In Establishment: An establishment which by design, physical facilities, and services, encourages or permits customers to receive service, obtain goods, or be entertained while remaining in their motor vehicle. (The intent of this amendment is to expand the range of the definitions section of the ordinance.)

Amendment 4. To see if the voters will amend Article III, Definitions by changing "Access" to "A road or shore dimension, as above defined with less than minimum lot frontage, which may serve contiguous backland in compliance with Article V, Section a, provided however, that in the case of a shore dimension, access shall be no less than 50 feet of straight line shore front, suitable for swimming and/or boating for each legal sized lot containable within such contiguous backland with depth, i.e. inland from the shore no less than the average depth of abutting properties with minimum requirement 100 feet and maximum requirement not to exceed 200 feet. It is the intent to limit the use of the minimum shore front dimension of 50 feet to one family per lot. (The intent of this Article is to limit the usage and to help preserve the remaining shore frontage.)

Amendment 5a. To see if the Town will amend Article II, Section 8 by adding the following: Business 1B: Beginning on South Main Street at the southeast corner of Business District 1A and running along said District 1A to its northeast corner; thence generally northwesterly and westerly along said District 1A to a point 200 feet northwest of Mill Street at the northwest corner of Business District 1A; thence generally northerly and northeasterly parallel to and 200 feet from said Mill Street and Bay Street to a point 400 feet southwest of Pine Hill Road; thence northwesterly parallel to and 400 feet from Pine Hill Road to Lot 11-6-3 (Town of Wolfeboro property; for further description see Page 4 of the Wolfeboro Planning and Zoning Ordinance of 1980); thence southwesterly, northwesterly, and northeasterly along the boundary of said lot to Pine Hill Road at a point opposite the line between said lot and Lot 11-6-11; thence southerly along Pine Hill Road and Elm Street to Center Street; thence northeasterly along Center Street to Mast Landing Road; thence southeasterly along Mast Landing Road to the Boston and Maine Railroad; thence southwesterly along the Boston and Maine Railroad to River

Street; thence easterly along River Street to the eastern boundary of Lot 10-4-31 (N/F Gardner Pad Company); thence southeasterly along the eastern boundary of said lot 10-4-31 to Smith River and deleting "Beginning at the Easterly.....thence Southwesterly by said Gardner Pad Company, easterly boundary to Smith River;"

5b. To see if the Town will amend Article II, Section 8 by adding the following: Said Business District 1B shall also include all land commencing on Pine Hill Road at a point opposite the line separating the Pine Hill Cemetery lot and Lot 11-8-6; thence northeasterly along said line and the line separating Lot 11-8-6 and Lot 11-8-11 to a point 360 feet perpendicular from Pine Hill Road; thence southeasterly and southerly parallel to and 360 feet from Pine Hill Road to and along the rear boundaries of Lots 10-2-1 through 10-2-14 and continuing at a depth of 360 feet to a point on the extension of a line 200 feet west of and parallel to Bay Street; thence southwesterly along said extension to a point 200 feet perpendicular to Pine Hill Road; thence southeasterly parallel to and 200 feet from Pine Hill Road and Elm Street to Center Street.

5c. To see if the Town will amend Article II, Section 8 by adding the following: Said Business District 1B shall also include all land commencing on Center Street at a point 200 feet northeast of Elm Street; thence running northerly parallel to and 200 feet from said Elm Street to a point 200 feet perpendicular from said Center Street; thence northeasterly parallel to and 200 feet from Center Street to High Street; thence southeasterly along High Street to Center Street; thence southwesterly along Center Street to the point begun at.

(The intent of this amendment is to redefine the boundary of Business District 1b along Pine Hill Road, Elm Street, and Center Street to Mast Landing Road (aka Silver Street) and to allow the voters to choose as to whether or not they wish to restore to Business 1B the strip along these roads which were inadvertently removed by the creation of Business District 2 in 1982)

Amendment 6. To see if the Town will vote to adopt by reference the 1981 BOCA Basic Building Code, as amended, which is established by the Building Officials and Code Administrators International, Inc., 1981 Life Safety Code, 1984 National Electrical Code, and 1984 BOCA Basic Plumbing Code, as proposed by the Planning Board, with the exception that in any case where the definition in this code conflicts with the codes in the Zoning Ordinance, the Zoning Ordinance shall apply. (The intent of this amendment is to bring codes in line with other communities in the area.)

Amendment 7. To see if the Town will amend Article IX (Permitted Uses) Paragraph 3 (in the General Residence District 1) by eliminating on Line C (Nursing or Convalescent Homes, and the Like.") (Submitted by petition) (Not recommended by the Planning Board)

Amendment 8. To see if the Town will amend the Wolfeboro Zoning Ordinance by Deleting Article IX 3 which allows "nursing or convalescent homes, and the like as permitted uses in General Residence District One and adding under Article X USES PERMITTED BY SPECIAL EXCEPTION 3. In the General Residence District (One and Two) 3.j. Nursing or convalescent homes, and the like." To add under Article IX7. In Business IA District "Nursing or convalescent homes, and the like." (Submitted by petition) (Recommended by the Planning Board)

Amendment 9. To see if the Town will amend Article Two (2), section eight (8) of the Wolfeboro Planning and Zoning Ordinance by adding to the existing business district one (1)b all land within the following described boundary being the property known as "North Conway Lumber" and being a certain tract or parcel of land situated in Wolfeboro, County of Carroll, State of New Hampshire as depicted on a plan entitled "plan of land for Charles H., Earl J. Smith, & Richard Kourian prepared by White Mountain Survey & Engineering and dated January 16, 1981, said parcel being more particularly bounded and described as follows:

"Beginning at an aluminum White Mountain Survey & Engineering disc set on

the Southerly sideline of N.H. Route 28 at land now or formerly of James A. and Tirzah B. Cooney, said disc being approximately situated at station 16+ 087.13 of State of New Hampshire TLR project #14184 highway plan sheet 12 of 96 and which disc further marks the Northerly corner of the herein described;

Thence South thirty-three degrees fifty-seven minutes sixteen seconds East (S33°57'16"E) five hundred forty-five and fifty-five hundredths feet (545.55') along said land of Cooney and blazed line to an aluminum White Mountain Survey & Engineering disc at land now or formerly of Wolfeborough Railroad, said disc being thirty-three and no hundredths feet (33.00') Northerly of the centerline of said Railroad's tracks:

Thence South sixty-nine degrees thirty-six minutes thirteen seconds West (S29°36'13"W) five hundred sixteen and sixty-six hundredths feet (516.66') along said land of Wolfeborough Railroad, maintaining said thirty-three and no hundredths feet (33.00') from said centerline to an iron pipe at land now or formerly of Allen A Realty, Inc.;

Thence North seventy degrees nine minutes eleven seconds West (N70°09'11"W) one hundred thirty-seven and seven hundredths feet (137.07') along said land of Allen A Realty, Inc. and blazed line to an iron pipe;

Thence North thirty-eight degrees fourteen minutes forty-one seconds West (N38°14'41"W) six hundred and thirty-six hundredths feet (600.36') along said land of Allen A Realty, Inc. and blazed line to an aluminum White Mountain Survey & Engineering disc on the Southerly sideline of said N.H. Route 28;

Thence in a general Easterly direction seventy-nine and ninety-eight hundredths feet (79.98') along the arc of a curve to the right having a radius of five thousand six hundred eighty and no hundredths feet (5680.00') and along said Route 28 to a concrete NH. Highway Department bound.

Thence North eighty degrees twenty-nine minutes fourteen seconds East (N80°29'14"E) six hundred nine and seventy-three hundredths feet (609.73') along said Route 28 to an aluminum White Mountain Survey & engineering disc set at land now or formerly of Cooney, being the point of beginning. Containing 8.351 acres or 3.38 hectares, both being the same more or less." (Submitted by petition) (Not recommended by the Planning Board)

ARTICLE 16. To see if the Town will vote to mandate that all Town employees shall be bona fide legal residents of Wolfeboro or shall become such within six (6) months of date of employment and shall remain such as long as Town employment continues. The only exceptions to this policy shall be those employees who are non-residents as of the date of adoption of this Article and even those only as long as they remain continuously employed by the Town. Voting on this Article is to be by ballot. (Submitted by Petition)

ARTICLE 17. To see if the Town will vote to abandon that section of "Old Sewall Road" which starts at the junction of the southwesterly boundary line of property owned by Anastasia Dunau and the northeasterly boundary line of property owned now or formerly by Shattuck, Hunter, and Fulton and running from that point first southwesterly through property of Shattuck, Hunter and Fulton then turning and running southeasterly along their longest easterly facing boundary to and through land of Joseph A. Bennett to the present Sewall Road. For a precise description see Plan of Subdivision for "Sewall Pointe" recorded plan book 65 pages 96 & 97. The ownership of said "Old Sewall Road" shall revert to the owners of record on either side of this 33 foot wide strip of land with each abutting owner receiving title to the center line of the abandoned road. (Submitted by Petition)

ARTICLE 18. And to conduct any other business that may legally come before this meeting.

Given under our hands and seal this fifteenth day of February, in the year of our Lord nineteen hundred and eighty four.

PAUL R. HATCH
PETER D. BREWITT
EDWARD W. ZULAUF
Selectmen of Wolfeboro

A true copy of Warrant—Attest:
PAUL R. HATCH
PETER D. BREWITT
EDWARD R. ZULAUF
Selectmen of Wolfeboro

THE WOLFEBORO BUDGET COMMITTEE

1983 REPORT

The Budget Committee held twelve meetings to review proposed expenditures for 1984. The Budget presented to the Town Meeting shows an increase of \$37,515. Wage increases of 4% plus a hefty rise in legal fees are the primary causes. Decreases in Police Department and short term interest expenditures equal smaller increases in other budgets. On balance, the Budget is fair and equitable for all concerned.

Capital outlay will include the labor costs for restrooms and curbing for South Main Street. Revenue Sharing will provide the needed materials. Road projects are funded in Town Construction, Road Maintenance, and the Tar Account. These will be offset by the State Block Grant funds and by taxes. In general, these projects will be to keep the good roads that way and make some of the worst ones a little better.

The Committee has recommended the expenditure of \$12,000 for the Libby Museum construction. The serial note will be repaid by the Museum through fees and contributions. The construction will increase the exhibit area. The current curator has expanded the Museum exhibits to the point where more space is needed. This very viable attraction should be supported.

For several reasons, the Committee did not recommend Article #8. The basic reasons were that the project did not seem viable at this time, plus the fact that concerned Town Boards were not in agreement. There were also small, but meaningful, areas of confusion too numerous to mention.

The Chairman wishes to thank the Committee for its co-operation, good attendance and excellent rapport. Special gratitude to Clerk George Elkins whose minutes and attention to detail made the Budget process enjoyable for the entire Committee.

Respectfully submitted,
LAWRENCE S. TOMS, VMD
Chairman,
Wolfeboro Budget Committee

BUDGET OF THE TOWN OF WOLFEBORO, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

	Actual Approp. 1983 (1983-84)	Actual Expend. 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recom- mended 1984 (1984-85)	Not Recom- mended
Purposes of Appropriation					
General Government					
Town Officers Salary	\$54,205.00	\$54,514.10	\$57,201.00	\$57,201.00	
Town Officers Expenses	81,245.00	86,552.19	88,209.00	88,209.00	
Election and Registration Expenses	800.00	668.93	2,700.00	2,700.00	
Cemeteries	500.00	500.00	500.00	500.00	
General Government Buildings	11,122.00	10,451.92	13,774.00	13,774.00	
Planning and Zoning	6,050.00	7,842.09	6,550.00	6,550.00	
Legal Expenses	13,000.00	24,951.98	25,000.00	25,000.00	
Advertising and Regional Association	10,530.00	10,529.90	11,120.00	11,120.00	
Contingency Fund	5,000.00	300.00	5,000.00	5,000.00	
Tax Map Update	2,500.00	2,500.00	2,500.00	2,500.00	
Historical House	1,000.00	1,000.00	1,000.00	1,000.00	
Public Safety					
Police Department	233,119.00	222,712.65	221,339.00	221,339.00	
Fire Department	109,411.00	109,392.52	125,800.00	125,800.00	
Civil Defense - Rescue Squad	4,555.00	4,482.87	5,205.00	5,205.00	
Building Inspection	17,598.00	17,564.73	18,551.00	18,551.00	
Fire Protection	41,000.00	41,000.00	41,000.00	41,000.00	
Public Works Garage	146,419.00	157,289.34	144,675.00	144,675.00	
Highways, Streets & Bridges					
Town Maintenance	247,379.00	248,850.49	254,070.00	254,070.00	
General Highway Department Expenses	5,500.00	4,636.94	4,600.00	4,600.00	
Town Road Aid	1,344.00	1,344.00			
Street Lighting	79,500.00	79,350.86	79,000.00	79,000.00	
Tar Account	24,000.00	24,000.11	20,559.00	20,559.00	

Sanitation				
Solid Waste Disposal	66,780.00	75,457.61	72,000.00	69,000.00
Garbage Removal	5,000.00	4,271.60	3,600.00	3,600.00
Health				
Health Department	5,650.00	5,650.00	5,750.00	5,750.00
Hospitals and Ambulances	61,147.00	61,147.00	63,746.00	63,746.00
Animal Control	3,400.00	2,624.62	3,400.00	3,400.00
Vital Statistics	60.00	50.00	60.00	60.00
Meals on Wheels	4,700.00	4,700.00	4,400.00	4,400.00
Day Care & Center of Hope	9,000.00	9,000.00	9,000.00	9,250.00
Community Action	1,000.00	1,000.00	1,000.00	1,000.00
Welfare				
General Assistance	6,000.00	6,778.26	8,000.00	8,000.00
Old Age Assistance	3,000.00	5,210.25	5,000.00	5,000.00
Aid to the Disabled	7,000.00	9,635.22	7,200.00	7,200.00
Soldiers Aid	1,300.00	1,300.00	1,300.00	1,300.00
Foster Care	1,000.00		1,000.00	1,000.00
Culture and Recreation				
Library	49,450.00	49,450.00	53,300.00	53,300.00
Parks and Recreation	51,073.00	46,337.99	56,000.00	56,000.00
Patriotic Purposes	2,000.00	2,000.00	2,000.00	2,000.00
Conservation Commission	6,846.00	6,846.00	5,185.00	5,185.00
Wharves	1,500.00	745.28	1,500.00	1,500.00
Tree Care	4,500.00	4,491.00	5,000.00	5,000.00
Town Forester	1,000.00	10.00	500.00	500.00
Libby Museum	2,500.00	2,296.34	500.00	500.00
Debt Service				
Principal of Long-Term Bonds & Notes	186,158.00	185,908.00	190,000.00	190,000.00
Interest Expense - Long-Term Bonds & Notes	59,140.00	46,221.31	57,157.00	57,157.00
Interest Expense - Tax Anticipation Notes	90,000.00	67,378.49	80,000.00	80,000.00
Capital Outlay				
Road Construction	58,032.00	67,365.29	51,726.00	51,726.00
Revenue Sharing	80,449.75	77,766.50	83,418.00	83,418.00
Capital Expense	11,600.00	11,800.00	18,000.00	18,000.00
10" Water Line	277,000.00	277,000.00		
Ground Water Study, (Art. #4)			22,000.00	22,000.00

Kingswood Bank Area Drainage				35,800.00		35,800.00
Operating Transfers Out						
Municipal and District Court Expenses	26,088.00		26,088.00			
Miscellaneous						
Municipal Water Department	128,349.00		127,409.16	198,203.00		198,203.00
Municipal Sewer Department	172,341.00		163,593.84	158,798.00		158,798.00
Municipal Electric Department	2,634,240.00		2,396,530.44	2,488,823.00		2,488,823.00
FICA, Retirement & Pension Contributions	39,000.00		36,132.41	39,000.00		39,000.00
Insurance	135,000.00		125,607.61	135,000.00		135,000.00
Unemployment Compensation	3,000.00		3,809.25	4,000.00		4,000.00
Libby Museum Mezzanine				12,000.00		12,000.00
Total Appropriations	\$5,290,080.75		\$5,022,047.09	\$5,011,719.00		\$5,800.00

Less: Amount of Estimated Revenues, Exclusive of Taxes

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$3,883,185.00
\$1,089,984.00

Sources of Revenue	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Taxes				
Resident Taxes	\$23,000.00	\$24,760.00	\$23,620.00	\$23,620.00
National Bank Stock Taxes	10.00	20.80	21.00	21.00
Yield Taxes	12,000.00	4,269.51	4,000.00	4,000.00
Interest and Penalties on Taxes	60,000.00	62,777.70	65,000.00	65,000.00
Boat Taxes	8,500.00	7,428.00	7,500.00	7,500.00
Intergovernmental Revenues				
Meals and Rooms Tax	25,342.00			
Interest and Dividends Tax	43,137.00	160,460.12	75,000.00	75,000.00
Savings Bank Tax	39,519.00			
Highway Subsidy Block Grant	36,419.00	51,050.14	55,696.00	55,696.00
State Aid Water Pollution Projects	151,880.00	151,244.00	142,117.00	142,117.00
Reimb. a/c State-Federal Forest Land	87.00	65.18	65.00	65.00
Other Reimbursements M.V.R.S.	7,250.00	6,418.31		
Water Resources		36.49	40.00	40.00

Trust Funds	6,312.00	6,994.11	7,500.00	7,500.00
Business Profit	46,950.00			
Licenses and Permits				
Motor Vehicle Permit Fees	140,000.00	177,127.00	180,000.00	180,000.00
Dog Licenses	1,800.00	1,614.30	1,500.00	1,500.00
Business Licenses, Permits and Filing Fees	27.00	14.00	25.00	25.00
Town Clerk	4,500.00	5,306.72	5,400.00	5,400.00
District Court	26,000.00	40,112.43		
Bldg. Permits, Appeals & Zoning	7,000.00	7,866.81	25,000.00	25,000.00
Charges for Services				
Income from Departments	1,023.00	12,111.76	15,000.00	15,000.00
Rent of Town Property	6,000.00	7,653.94	7,000.00	7,000.00
Municipal Electric (Lieu Taxes)	73,000.00	79,350.86	79,000.00	79,000.00
Phone Booths	925.00	793.62	800.00	800.00
Insurance Refunds	4,000.00		2,500.00	2,500.00
Miscellaneous Revenues				
Interest on Deposits	40,000.00	69,216.84	70,000.00	70,000.00
Sale of Town Property	2,000.00	13,970.00	8,000.00	8,000.00
Public Works Garage	146,419.00	117,018.26	128,160.00	128,160.00
Commonwealth Forfeiture		51,264.00		
Other Financing Sources				
Proceeds of Bonds and Long-Term Notes	277,000.00	277,000.00	22,000.00	22,000.00
Income from Water and Sewer Departments	300,690.00	357,631.00	357,000.00	357,000.00
Revenue Sharing Fund	80,449.00	80,449.75	83,418.00	83,418.00
Miscellaneous	34,000.00	16,982.00	17,000.00	17,000.00
Municipal Electric	2,634,240.00	2,396,530.00	2,488,823.00	2,488,823.00
Libby Museum Mezzanine			12,000.00	12,000.00
Total Revenues and Credits	\$4,239,479.00	\$4,187,537.65	\$3,883,185.00	\$3,883,185.00

**A REPORT TO THE CITIZENS
OF WOLFEBORO, NEW HAMPSHIRE
FROM THE BOARD OF SELECTMEN
OF WOLFEBORO
ON
CONTINGENCY FUND WITHDRAWALS
FOR THE YEAR 1983**

One expenditure was made from the Contingency Fund during the year of 1983 and that was \$300.00 (three hundred dollars) for payment of a claim for driveway damages due to reconstruction of Pine Street.

PAUL R. HATCH, Chairman
PETER D. BREWITT
EDWARD W. ZULAUF
Board of Selectmen
Wolfeboro, New Hampshire

THE SELECTMEN'S REPORT SUMMARY OF INVENTORY EVALUATION

	1982	1983
Land	\$86,800,765.00	\$85,026,225.00
Buildings	107,583,500.00	110,370,190.00
House Trailers	99,980.00	99,980.00
Public Utilities	38,880.00	38,880.00
Total Valuation Before Exemptions:	<u>\$194,523,125.00</u>	<u>\$195,535,275.00</u>
LESS:		
Current Use	\$2,355,630.00	\$1,056,355.00
Blind Exemptions	43,000.00	40,050.00
Expanded Elderly Exemptions	643,560.00	1,315,000.00
Solar & Wind Exemptions	42,960.00	43,660.00
School Exemptions	<u>150,000.00</u>	
TOTAL EXEMPTIONS	<u>\$3,235,150.00</u>	<u>\$2,455,065.00</u>
Net Valuation on Which Tax Rate is Computed	<u>\$191,287,975.00</u>	<u>\$193,080,210.00</u>

SELECTMEN OF TOWN OF WOLFEBORO JOSIAH BROWN TRUST INCOME FUND

	Through December 31, 1983
Balance January 1, 1983	\$ 618.82
Interest - "NOW" Account	87.66
Income from Trustee of J. W. Brown Trust	<u>1,897.93</u>
TOTAL	<u>\$2,604.41</u>
Deduct - Disbursements:	
New Check	\$17.15
Educational Benefits to poor and worthy young ladies and men, residents of Wolfeboro	<u>1,725.00</u>
	<u>\$1,742.15</u>
BALANCE DECEMBER 31, 1983	<u>-\$1,742.15</u>
	<u>\$ 862.26</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1983

	Approp.	Total Amt.	Unexpend.	Overdraft
TITLE APPROPRIATIONS	Expend.	Balance		
Town Officers Salaries	\$54,205.00	\$54,514.10		\$309.10
Town Officers Expenses	81,245.00	86,552.19		5,307.19
Election & Registration Expenses	800.00	668.93	131.07	
Cemeteries	500.00	500.00		
General Government Buildings & P.S. Building	11,122.00	10,451.92	670.08	
Planning & Zoning	6,050.00	7,842.09		1,792.09
Legal Expenses	13,000.00	24,951.98		11,951.98
Advertising & Regional Associations	10,530.00	10,529.90	.10	
Contingency Fund	5,000.00	300.00	4,700.00	
Tax Map Update	2,500.00	2,500.00		
Historical House	1,000.00	1,000.00		
Police Department	233,119.00	222,712.65	10,406.35	
Fire Department	109,411.00	109,392.52	18.48	
Building Inspection	17,598.00	17,564.73	33.27	
Public Works Garage	146,419.00	157,289.34		10,870.34
Rescue Squad	4,555.00	4,482.87	72.13	
Hydrant Rental	41,000.00	41,000.00		
Town Maintenance - Highway	247,379.00	248,850.49		1,471.49
General Highway Department Expenses	5,500.00	4,636.94	863.06	
Town Road Aid	1,344.00	1,344.00		
Tar Account	24,000.00	24,000.11		.11
Street Lighting	79,500.00	79,350.86	149.14	
Solid Waste Disposal	71,780.00	79,729.21		7,949.21
Health Department	5,650.00	5,650.00		
Hospital & Ambulance	61,147.00	61,147.00		
Animal Control	3,400.00	2,624.62	775.38	
Vital Statistics	60.00	50.00	10.00	
Meals on Wheels	4,700.00	4,700.00		

Day Care & Center of Hope	9,000.00	9,000.00	
Community Action	1,000.00	1,000.00	
General Assistance	6,000.00	6,778.26	778.26
Old Age Assistance	3,000.00	5,210.25	2,210.25
Aid to Disabled	7,000.00	9,635.22	2,635.22
Soldiers Aid	1,300.00	1,300.00	
Foster Care	1,000.00	1,000.00	
Library	49,450.00	49,450.00	
Parks & Recreation	51,073.00	46,337.99	4,735.01
Patriotic Purposes	2,000.00	2,000.00	
Conservation Commission	6,846.00	6,846.00	
Libby Museum	2,500.00	2,296.34	203.66
Tree Care	4,500.00	4,491.00	9.00
Wharves	1,500.00	745.28	754.72
Town Forester	1,000.00	10.00	990.00
Principal of Long Term Bonds & Notes	186,158.00	185,908.00	250.00
Interest Expense - Long Term Bonds & Notes	59,140.00	46,221.31	12,918.69
Interest Expense - Tax Anticipation Notes	90,000.00	67,378.49	22,621.51
Revenue Sharing	80,449.75	80,449.75	
Road Construction	58,032.00	69,256.29	
Capital Expenditure	11,600.00	11,800.00	
Municipal & District Court Expenses	26,088.00	26,088.00	
FICA Retirement & Pension Contributions	39,000.00	36,132.41	2,867.59
Insurance	138,000.00	128,066.86	9,933.14
Water Line	277,000.00	277,000.00	
TOTALS	<u>\$2,355,150.75</u>	<u>\$2,337,737.90</u>	<u>\$56,699.53</u>
Unexpended Balance			<u>\$17,412.85</u>

STATEMENT OF TOWN DEBT DECEMBER 31, 1983

TOWN MATURITIES:

TOWN:

Sewer Bonds (1976) 4.5%
Original Amount \$495,000.00

Sewer Bonds (1983)
Primary and Secondary
Modification. Original
Amount \$121,908.00.

Sewer Bonds (1975) 5.3%
Original Amount \$450,000.00

Sewer Bonds (1980) 6.16%
Original Amount \$282,750.00

Reappraisal (1980) 6.95%
Original Amount \$70,000.00

Reappraisal (1982) 7.95%
Original Amount \$15,000.00.

10" Water Line (1983)
8.26%. Original Amount
\$277,000.00.

10" Water Line (1973)
Serial Notes 5.3%
Original Amount \$125,000.00.

1984	\$6,250	\$25,000	\$20,000	\$30,000	\$45,000	\$15,000	\$50,000	\$196,250.00
1985	6,250	25,000	16,000	30,000	45,000	15,000	50,000	192,250.00
1986	6,250	25,000		30,000		15,000	45,000	121,250.00
1987	6,250	30,000		30,000		10,000		76,250.00
1988	6,250	30,000		30,000		10,000		76,250.00
1989	6,250	30,000		20,000		10,000		66,250.00
1990	6,250	30,000		20,000		10,000		66,250.00
1991	6,250	30,000				10,000		46,250.00
1992	6,250	30,000				10,000		46,250.00
1993	6,250	22,000				10,000		28,250.00
	\$62,500	\$277,000	\$10,000	\$190,000	\$90,000	\$105,000	\$145,000	\$915,500.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

Town Lands and Buildings	\$477,900.00
Community Center (incl. land)	20,000.00
Highway Dept. Buildings	35,000.00
Skating Rink Building	500.00
Public Works Garage	50,000.00
Incinerator Building & Equipment	359,825.00
Public Library	650,000.00
Public Safety Building	358,387.27
Land	
Parks, Commons, Playgrounds & Back Bay	148,946.00
Clough property - Filter Bed Road	500.00
Caron Lot	2,700.00
Land Auction Bureau	6,000.00
Monitor Hose Company	3,000.00
Abenaki Ski Area	50,000.00
Ground - Upper Beech Pond	6,000.00
Lupien Lot	10,425.00
Machinery & Equipment	
Town Furniture & Fixtures	51,724.63
Police Dept. - Furniture & Fixtures	34,657.00
Fire Dept. - Furniture & Fixtures	165,824.50
Highway Dept. - Equipment	287,732.34
Rescue Truck & Equipment	21,500.00
Wharves	137,674.00
Water & Sewer Facilities	725,555.42
Municipal Electric Dept.	1,018,481.08
TOTAL	\$4,622,332.24

The submission of this list of Town Assets is under review by the outside auditors for the year ending December 31, 1983, and therefore the accuracy and/or the completeness of this listing is not guaranteed.

FINANCIAL REPORT

BALANCE SHEET

Cash:

All funds in custody of Treasurer

In hands of officials:

General	\$245,581.97
Revenue Sharing	5,008.57
Rescue Squad Savings	1,050.01
Checking - 10" line	100,363.16
Conservation Commission	14,360.04
Cash Invest	
(Conservation Commission)	22,471.87

\$388,835.62

Capital Cash & Tax Note Cash

Tax Notes Invested - WNB	\$233,317.28
Cash - Abenaki Ski	701.02
Cash - Primary Treat Savings	16,568.43
Tertiary Treatment Plant	22,899.57
Land Sale Held in Escrow	4,019.82
Charwell Retainage	7,274.75

284,780.87

TOTAL CASH

\$673,616.49

Accounts Due to the Town:

Due from State:

Federal Grant Tertiary/Sewer Rejuv. Capital	\$25,508.36
Due From other Funds	28,000.00

Other Bills Due Town:

Notes Authorized - Unissued	72.18
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Total Accounts Due to the Town

\$53,580.54

Unredeemed Taxes:

(from tax sale on account of)

Levy of 1982	\$106,497.62
Levy of 1981	66,728.95
Levy of 1980	1,966.27
Previous Years	745.96

TOTAL UNREDEEMED TAXES

\$175,938.80

Uncollected Taxes:

(Including All Taxes)

Levy of 1983	\$662,987.13
	1,188.74
	3,630.00

\$667,805.87

Levy of 1982

\$104.49
1,630.00

1,734.49

Levy of 1981 - Prior Previous Years	\$1,419.75 980.00	
		2,399.75
TOTAL UNCOLLECTED TAXES		\$671,940.11
TOTAL ASSETS		\$1,575,075.94
Fund Balance "Unreserved Surplus"		\$30,526.60
GRAND TOTAL		\$1,605,602.54
Fund Balance - December 31, 1982	\$94,202.42	
Fund Balance - December 31, 1983	30,526.60	
Change in Financial Condition	124,729.02	

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Bond & Note	
Funds - 10" Water Line	\$92,373.34
Unexpended Revenue Sharing Funds	5,008.57
Unexpended State Highway Subsidy Funds	1,891.00
Performance Guarantee (Bond) Deposits	200.00

Due to State:

Dog License Fees Collected-Not Remitted	259.00
School District(s) Tax(es) Payable	1,128,688.40
Loans Payable-Anti Fed. Grant Tertiary	28,000.00

Other Liabilities from Capital Ledger:

Land Sale Held in Escrow	\$4,019.82
Tertiary	20,407.93
Primary & Secondary Plant	23,843.18
Abenaki Ski Slope	701.02
Tax Notes Invested	233,317.28
	<hr/>
	282,289.23

Liabilities from General Ledger:

Reserved for Encumbrances

Treadwell Lane	\$1,740.17
Parking Lot	895.10
Haines Hill	3,230.67
Crescent Lake Dam	1,666.09
Master Plan Study	1,316.94
Rest Rooms	467.61
Incinerator	18,000.00
Survey Filter Bed Road	1,694.50
Conservation Commission	36,831.91
Rescue Squad	1,050.01
	<hr/>
	66,893.00

TOTAL ACCOUNTS OWED BY THE TOWN	\$1,605,602.54
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RECEIPTS

From Local Taxes:

(Collected and Remitted to Treasurer)

Property Taxes-Current Year 1983	\$2,717,189.97
Resident Taxes-Current Year 1983	21,150.00

National Bank Stock Taxes-Current Year 1983	20.80	
Yield Taxes-Current Year 1983	4,269.51	
Property Taxes and Yield Taxes-Previous Years	1,592,031.07	
Resident Taxes-Previous Years	3,620.00	
Interest received on Delinquent Taxes	34,351.60	
Penalties: Resident Taxes	430.00	
Tax sales redeemed	153,935.25	
	27,996.10	
Total Taxes Collected & Remitted		\$4,554,994.30
Intergovernmental Revenues		
Interest & Dividends Tax	\$143,985.63	
Highway Subsidy	19,212.60	
Town Road Aid	1,861.62	
Class V Highway Maintenance (Duncan)	6,418.31	
State Aid Water Pollution Projects	36.49	
Reimb. a/c State-Federal Forest Land	65.18	
Business Profits Tax	16,474.49	
State Share:		
Rehabilitation of Town Sewer	32,323.00	
Tertiary Treatment	48,510.00	
Primary & Secondary Modifications	29,729.00	
Primary & Secondary Plant	40,682.00	
Federal Grants		
Block Grant - Highway	31,837.54	
Tertiary Treatment	38,527.00	
Total Intergovernmental Revenues		\$409,662.86
Licenses and Permits:		
Motor Vehicle Permit Fees		
& Auto Title Form #23	\$178,075.00	
Dog Licenses & Leash Laws	1,614.30	
Business Licenses, Permits & Filing Fees	8,203.81	
Boat Taxes	7,428.00	
Statistics	2,655.50	
Recordings	1,042.00	
Phone Booth Refunds	793.62	
Total Licenses and Permits		\$199,812.23
Charges for Services:		
Income From Departments		
Municipal Electric-		
in lieu of taxes	\$79,350.86	
Highway Department	6,347.68	
Incinerator	1,963.62	
Fire Department	1,035.96	
Police Department	2,177.50	
Parks & Playgrounds	587.00	
Trust Funds	6,994.11	
District Court	40,112.43	
Public Works Garage	117,018.26	
	255,587.42	
Rent of Town Property	7,653.94	
Total Charge for Services		\$263,241.36

Miscellaneous Revenues:

Interest on Deposits	\$30,224.53
Sale of Town Property	17,980.00
Group Insurance Refunds	1,399.47
Bad Checks	338.22

Other Miscellaneous Revenues

Revenue Sharing-Loan	\$15,745.00
Town of Tuftonboro	500.00
Bank Transfers	63,669.34
Commonwealth TV	51,264.00
Reimbursement-Phone,	
Welfare & Postage	78.42
Town Manager-W C Fund	102.80
Current Use Fee	6.00
Sale of Tax Maps	
& Checklists	130.00
Insurance Adjustments-	
Police Cruiser	1,333.70
Sale of Photocopies	31.20
Dredge & Fill Permits	3.00
W & S Dept. - Salary	
Reimbursement	11,418.00
Mun. Electric Dept. -	
Salary Reimbursement	6,200.00
Payment of Loan from	
Tertiary Acct.	400.00
Reimbursement - Water Line Acct.	7,219.71
Bond Bids Received	200.00
Receipts to Rescue	
Squad Acct.	4,223.32
Receipts to Conservation	
Commission Acct.	9,940.53
Receipts to Abenaki Ski	
Slope Acct.	300.00
	<hr/>
	172,765.02

Total Miscellaneous Revenues

\$222,707.24**Other Financing Sources:**

Proceeds of Bond Issues	\$277,000.00
Revenue Sharing Fund	59,640.00
Interest on Investments of	
Revenue Sharing Funds	1,548.32
Interest on Tax Anticipation	
Investments	52,735.64
	<hr/>

Total Other Financing Sources

\$390,923.96**Non-Revenue Receipts:**

Proceeds of Tax Anticipation Notes	\$1,700,000.00
Repayment of Loan Received	5,000.00
	<hr/>

Total Non-Revenue Receipts

\$1,705,000.00**Total Receipts from All Sources**

7,746,341.95

Cash on Hand January 1, 1983

809,324.93

Grand Total

\$8,555,666.88

PAYMENTS

General Government:

Town Officers' salaries	\$54,514.10
Town Officers' expenses	86,552.19
Election and Registration Expense	668.93
General Government Bldgs.	10,451.92
Planning & Zoning	7,842.09
Legal Expenses	24,951.98
Advertising & Regional Assoc.	10,529.90
Contingency Fund	300.00
Other General Governmental Expenses	
Cemeteries	\$500.00
Tax Map Update	2,500.00
Historical House	1,000.00

4,000.00

Total General Governmental Expenses

\$199,811.11

Public Safety:

Police Department	\$222,712.65
Fire Department	109,392.52
Building Inspection	17,564.73
Other Public Safety Expenses	
Public Works Garage	157,289.34
Rescue Squad	11,889.26
Hydrant Rental	41,000.00

210,178.60

Total Public Safety Expenses

\$559,848.50

Highways, Street, Bridges:

Town Maintenance	\$248,850.49
General Highway Department Expenses	4,636.94
Town Road Aid	1,344.00
Highway Subsidy	24,000.11
Street Lighting	79,350.86

Total Highways & Bridges Expenses

\$358,182.40

Sanitation:

Solid Waste Disposal	\$79,729.21
Other Sanitation Expenses	
Charwell Construction	\$11,532.75
Primary Construction	37,008.58
Tertiary Treatment Plant	16,750.00

65,291.33

Total Sanitation Expenses

\$145,020.54

Health:

Health Department	\$5,650.00
Hospitals and Ambulances	61,147.00
Animal Control	2,624.62
Vital Statistics	50.00
Other Health Expenses	
Meals on Wheels	4,700.00

Day Care - Center of Hope	9,000.00	
Community Action	1,000.00	
	<hr/>	14,700.00
Total Health Expenses		\$84,171.62
Welfare:		
General Assistance	\$6,778.26	
Old Age Assistance	5,210.25	
Aid to the Disabled	9,635.22	
Other Welfare Expenses	1,300.00	
	<hr/>	
Total Welfare Expenses		\$22,923.73
Culture and Recreation:		
Library	\$49,450.00	
Parks & Recreation	46,337.99	
Patriotic Purposes	2,000.00	
Conservation Commission	7,592.18	
Other Culture & Recreational Expenses		
Libby Museum	\$2,296.34	
Tree Care	4,491.00	
Wharves	745.28	
Town Forester	10.00	
	<hr/>	7,542.62
Total Culture & Recreation Expenses		\$112,922.79
Debt Service:		
Principal of Long-Term Bond & Notes	\$185,908.00	
Interest Expense-Long-Term Bonds & Notes	46,221.31	
Interest Expense-Tax Anticipation Notes	67,378.49	
	<hr/>	
Total Debt Service Payments		\$299,507.80
Capital Outlay:		
Road Construction	\$67,365.29	
Capital Expenditures		
Snow Plow & Frame	\$1,800.00	
Governmental Surplus Equip.	10,000.00	
Dump Truck	30,499.00	
Town Manager Car Radio	4,976.50	
Copy Machine	2,995.00	
Sander	5,000.00	
1/2 Computer	26,522.00	
Air Bags	3,300.00	
Radio for Fire Dept.	574.00	
Tag Along Roller	3,900.00	
	<hr/>	89,566.50
10" Water Line Extension	184,626.66	
	<hr/>	
Total Capital Outlay		\$341,558.45
Operating Transfers Out:		
Municipal and District Court Expenses	\$26,088.00	
	<hr/>	
Total Operating Transfers Out		\$26,088.00

Miscellaneous:

FICA, Retirement & Pension Contributions	\$36,132.41
Insurance	128,066.86
Other Miscellaneous Expenses	
Loan to Revenue Sharing Acct.	\$15,745.00
Refund-Motor Vehicle Permits	369.00
Refund-Telephone Bill	
Paid in Error	8.95
Damage to Police Cruiser	1,333.70
Refund-Overcharge of	
Dog Fee	1.50
Forest Fire Training	21.30
Refund-Overcharge of	
Boat Tax	5.00
Loan to Water Line Acct.	7,219.71
Refund-Parking Ticket	
Paid Twice	8.00
Refund-Caron Lot	4,010.00
Transfer of Funds from	
WNB to KT&SB	63,669.34
	<hr/>
	92,391.50

Total Miscellaneous Expenses**\$256,590.77****Unclassified:**

Payments on Tax Anticipation Notes	\$2,900,000.00
Taxes bought by town	155,238.36
Discounts, Abatements & Refunds	22,151.84
Other Unclassified Expenses	
Crescent Lake Dam	\$650.93
Water Distribution Study	792.85
Surveying Filter Bed Road	555.50
Checks for WNB TAN	
Investment Acct.	3.18
Rest Rooms	32.39
	<hr/>
	2,034.85

Total Unclassified Expenses**\$3,079,425.05****Payments to Other Governmental Divisions:**

Taxes paid to County	\$298,996.00
Payments to Precincts	2,097,003.63

Total Payments to Other Governmental Divisions**\$2,395,999.63****Total Payments for all Purposes****7,882,050.39****Cash on hand December 31, 1983****673,616.49****GRAND TOTAL****\$8,555,666.88****SCHEDULE OF LONG TERM INDEBTEDNESS****As of December 31, 1983****Long Term Notes Outstanding**

1973 Serial Notes Water	\$62,500.00
1980 Serial Notes G	36,000.00

1982 Serial Notes G	10,000.00	
1983 Serial Notes W	277,000.00	
Total Long Term Notes Outstanding		\$385,500.00
Bonds Outstanding:		
1975 S	\$90,000.00	
1976 S	145,000.00	
1980 S	190,000.00	
1983 S	105,000.00	
Total Bonds Outstanding		\$530,000.00
Total Long Term Indebtedness- December 31, 1983		\$915,500.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-		
December 31, 1982		\$708,750.00
New Debt Created During Fiscal Year;		
Long-Term Notes Issued	\$277,000.00	
Bonds Issued	121,908.00	
Total		\$398,908.00
Total		1,107,658.00
Debt Retirement During Fiscal Year;		
Long-Term Notes Paid	80,250.00	
Bonds Paid	111,908.00	
Total		192,158.00
Outstanding Long-Term Debt- December 31, 1983		\$915,500.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

PAUL R. HATCH
PETER D. BREWITT
EDWARD W. ZULAUF
Selectmen of Wolfeboro

Feb. 15, 1984

TERTIARY TREATMENT CONSTRUCTION

January 1, 1983 through December 31, 1983

Balance on Hand January 1, 1983	\$ 33.16
Receipts - Federal Funds	38,527.00
Interest on "NOW" Account	1,089.41

TOTAL	\$39,649.57
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EXPENDITURES:

Hoyle, Tanner & Associates	\$11,350.00
Repayment of 1980 Loan to Town of Wolfeboro General Fund	400.00
Repayment of 1981 Loan to Primary Construction Account	5,000.00

TOTAL	\$16,750.00
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BALANCE IN "NOW" CHECKING ACCOUNT

DECEMBER 31, 1983	\$22,899.57
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Loan Outstanding to Town of Wolfeboro General Fund in anticipation of Federal Funds (1982)	\$28,000.00
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PRIMARY CONSTRUCTION SEWAGE TREATMENT PLANT

January 1, 1983 through December 31, 1983

Balance on Hand January 1, 1983	\$47,120.36
Received from Tertiary Const. Account - Payment of Loan	5,000.00
Interest on "NOW" Account and Savings Account	1,456.65

TOTAL	\$53,577.01
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EXPENDITURES:

Hoyle, Tanner & Associates	\$17,698.07
Charwill Construction, Inc.	8,277.51
Aetna Pumps, Inc.	1,040.00
Lawless Buick-Chev. (Truck)	9,993.00

TOTAL	\$37,008.58
	-\$37,008.58

BALANCE DECEMBER 31, 1983

BALANCES DECEMBER 31, 1983	\$16,568.43
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Checking Account "NOW" 12/31/83	\$8,817.36
Savings Account 12/31/83	7,751.07

\$16,568.43

Charwill Construction Retainage January 1, 1983	\$18,081.63
Interest through 12/31/83	725.87

\$18,807.50

Withdrawal-Charwill Const.	11,532.75
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Total Retainage Held in Escrow	\$ 7,274.75
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WOLFEBORO WATER POLLUTION ABATEMENT FACILITIES

PRIMARY-SECONDARY PLANT:

As stated in last year's report, the treatment plant is operating very satisfactory. During the early part of 1983, the belt filter press was put on line in the new dewatering building to handle the sludge generated. In addition, the treatment facility has been upgraded to a Class III plant.

Some 104,000,000 gallons was processed and pumped to the holding reservoir in the spray area. This breaks down to 8,700,000 gallons monthly and 286,000 gallons daily. These amounts are about 16% more than processed last year. It is believed that the increase was due to the above normal rain fall for the year which caused excess infiltration in the sewer collection system.

TERTIARY TREATMENT FACILITY:

The operating year 1983 was the sixth year the spray irrigation system operated beginning May 19th., and ending November 3, 1983. The three 60-HP pumps operated 2164.6 hours and pumped approximately 84,323,000 gallons onto the 100 acres of woods which comprise the five spray areas.

The report on the effect of the spraying on the ground and surface waters is still to be released by the New Hampshire Water Supply and Pollution Control Commission staff, but it appears that the report will enforce the facts that there is no adverse degradation to the ground-surface waters.

Respectfully submitted,
GORDON A. READE
Chief Operator

TOWN OF WOLFEBORO REVENUE SHARING

Through December 31, 1983

Balance on Hand January 1, 1983	\$21,586.75
Receipts from Revenue Sharing	59,640.00
Interest gained on "NOW" & Savings Account	1,548.32
(Transferred Savings Account to "NOW" Account)	
Total	\$82,775.07

EXPENDITURES:

Article 4, Town Warrant (See Breakdown Below)	-77,766.50
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Balance in Revenue Sharing 12/31/83 **\$ 5,008.57**

Article 4, Town Warrant:

	BUDGET	SPENT	BALANCE
Highway Department Dump Truck	\$30,000.00	30,499.00	Over 499.00
Town Manager's Car & Mobile			
Radio	5,500.00	4,976.50	523.50
Copy Machine	4,250.00	2,995.00	1,255.00
Sander	5,000.00	5,000.00	.00
1/2 Cost of Computer or Computer Service	29,000.00	26,522.00	2,478.00
Rescue Air Bags for Rescue Squad	3,135.00	3,300.00	Over 165.00
Mobile Radio for Fire Dept.	800.00	574.00	226.00
Used Tag Along Roller	2,764.75	3,900.00	Over 1,135.25
TOTALS	\$80,449.75	\$77,766.50	\$2,683.25

WATER LINE

Through December 31, 1983

BOND ISSUE	\$277,000.00
Bid Deposits	200.00
Interest on "NOW" Account	7,789.82

TOTAL **\$284,989.82**

EXPENDITURES:

Check Printing	\$4.63
Ads in Newspaper	259.13
Cost of Bond Issue (Palmer & Dodge)	750.00
DuBois & King	27,369.88
Symond's Corporation	151,627.32
Ross Valve Mfg.	4,615.70

TOTAL **\$184,626.66** **-184,626.66**

BALANCE IN "NOW" CHECKING ACCOUNT 12/31/83 **\$100,363.16**

REPORT OF THE CODE ENFORCEMENT OFFICER 1983

Permits	Number	Total Estimated Cost
Dwellings	49	\$2,234,900.00
Additions & Remodeling	85	692,250.00
Garages & Sheds	34	163,250.00
Commercial	18	980,000.00
Estimated Value:		\$4,070,400.00
Occupancy	42	
Electrical	104	
Plumbing	53	
Demolition	19	
Driveway	16	
Signs	40	
Yard Sale	86	
TOTAL PERMITS:	546	

Construction in Wolfeboro is about the same as in years past. There was an increase of nine (9) dwelling units over last year. Remodeling and additions, and accessory buildings stayed about the same. Commercial construction was up mainly due to the start of Wolfeboro's Marketplace by Hamel Real Estate. Other permits remained about the same. Estimated costs of construction are up about \$300,000 over last year.

DAVID A. SENECA
Codes Enforcement Officer

CODE ENFORCEMENT DEPARTMENT 1984 BUDGET

	1983 BUDGET	1983 SPENT	1984 BUDGET
Salary	\$15,958.00	\$16,120.80	\$16,453.00
N.H. Building Officials Assoc.	15.00	15.00	15.00
International Assoc. Elect.			
Inspectors	25.00	25.00	25.00
BOCA	120.00	120.00	120.00
Building Officials Seminar	275.00	174.02	275.00
BOCA Plumbing Code Books	20.00		20.00
BOCA Building Code Books	30.00	14.50	30.00
Misc. Books	30.00		30.00
Zoning Bulletin	40.00	36.05	40.00
Printing	75.00	113.00	75.00
Film	30.00	13.98	30.00
Equipment Maintenance & Fuel	785.00	734.25	785.00
Misc. Supplies	75.00	81.86	75.00
Files and Equipment	50.00	43.07	50.00
Uniform Rental	70.00	73.20	70.00
Wage Adjustment			250.00
Longevity			208.00
TOTAL:	\$17,598.00	\$17,564.73	\$18,551.00

REPORT OF THE TOWN CLERK

For the Year Ending, December 31, 1983

Motor Vehicle Permits	\$177,127.00
Dog Licenses	1,584.30
Filing Fees	14.00
Statistics	2,653.50
Recordings	1,048.00
Form 23 - Title	959.00
Marriage Licenses	322.00
Fees charged for bad checks	332.22

TOTAL RECEIPTS

\$184,040.02

REMITTANCES TO TOWN TREASURER:

Motor Vehicle Permits	\$177,127.00
Dog Licenses	1,584.30
Filing Fees	14.00
Statistics	2,653.50
Recordings	1,048.00
Form 23 - Title	959.00
Marriage Licenses	322.00
Fees charged for bad checks	332.22

TOTAL REMITTED TO TOWN TREASURER

\$184,040.02

RACHAEL L. JONES
Town Clerk, Wolfeboro, N.H.

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

Town of Wolfeboro

- DR. -

—Levies of:—

	1983	1982	Prior
Uncollected Taxes - Beginning of fiscal Year			
Property Taxes		\$1,590,318.43	
Resident Taxes		5,640.00	8,020.00
Yield Taxes		104.49	1,419.75
Taxes Committed to Collector:			
Property Taxes	\$3,377,509.92		
Resident Taxes	23,620.00		
National Bank Stock Taxes	20.80		
Yield Taxes	5,458.12		
Added Taxes:			
Property Taxes	2,650.66		
Resident Taxes	1,860.00	470.00	
Overpayments:			
a/c Property Taxes	16.52	1,798.30	
a/c Resident Taxes	40.00	20.00	
Interest Collected on			
Delinquent Property Taxes:	590.98	23,760.62	
Yield Taxes	.13		
Penalties Collected on			
Resident Taxes	71.00	343.00	16.00
TOTAL DEBITS	\$3,411,838.13	\$1,622,454.84	\$9,455.75

-CR.-

Remittances to Treasurer			
During Fiscal Year			
Property Taxes	\$2,717,189.97	\$1,580,458.50	
Resident Taxes	21,150.00	3,440.00	180.00
National Bank Stock Taxes	20.80		
Yield Taxes	4,269.38		
Interest Collected During Year	591.11	23,760.62	
Penalties on Resident Taxes	71.00	343.00	16.00
Abatements Made During Year:			
Property Taxes		11,658.23	
Resident Taxes	740.00	1,060.00	6,860.00
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	662,987.13		
Resident Taxes	3,630.00	1,630.00	980.00
Yield Taxes	1,188.74	104.49	1,419.75
TOTAL CREDITS	\$3,411,838.13	\$1,622,454.84	\$9,455.75

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1983
Town of Wolfeboro

	-DR.-			
	—Tax Sales on Account of Levies Of—			
	1982	1981	1980	Previous years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$135,379.36	\$38,421.44	\$745.96
Taxes Sold to Town During Current Fiscal Year**	155,238.36			
Interest Collected After Sale	1,986.74	11,882.56	14,062.88	152.85
TOTAL DEBITS	<u>\$157,225.10</u>	<u>\$147,261.92</u>	<u>\$52,484.32</u>	<u>\$898.81</u>

	-CR.-			
Remittances to Treasurer During Year				
Redemptions	\$48,740.74	\$68,650.41	\$36,455.17	
Interest & Costs After Sale	1,986.74	11,882.56	14,062.88	152.85
Unredeemed Taxes - End of Fiscal Year	106,497.62	66,728.95	1,966.27	745.96
TOTAL CREDITS	\$157,225.10	\$147,261.92	\$52,484.32	\$898.81

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES

December 31, 1983

		Levies of:		
		1981	1980	1979
Abbott, Velma	22-1-9	1982		
Alexander, Eleanor	6-3-14	395.13		
Allen, Doris	6-11-20	121.92		
Alpine Meadows Trust	1-4-4	1,106.86		
Anderson, Forrest A. & Ann M.	5-6-10	50.23	1,081.77	
Andrews, Ethel & E. Tucker	13-2-42	129.64	49.69	
Atkinson, Fletcher W.	19-1-27	469.54	114.70	
Atkinson Oil Co. Inc.	19-1-17		41.39	
Atkinson Oil Co. Inc.	19-1-21		130.69	
Austin, Dean & Diane	11-2-16	69.66	116.26	
Back Bay Boat House	6-6-45-1-1	3,451.38		
Baker, Isaac Heirs	1-1-53	1,059.09	1,045.44	
Baker, Isaac Heirs	1-1-54	1,212.28	1,196.64	
Baker, Isaac Heirs	1-1-55	1,226.37	1,210.55	
Barnard, Bruce E. & Peter Hiam	10-5-36	286.77	283.30	
Barnard, Bruce E. & Peter Hiam	10-3-61	704.44	695.54	
Bay Street Realty Trust	6-6-45	395.37		
Bay Street Realty Trust	6-6-45-D	115.62		
Beard, Gregory A. & Theresa	4-2-16		707.98	
Beshara, Rachel Trustee				
Birch Hill Aspen Trust	7-10-45	40.08	39.68	
Beshara, Rachel Trustee				
Birch Hill Aspen Trust	7-10-54	36.28	35.88	
Beshara, Rachel Trustee				
Birch Hill Aspen Trust	7-10-62	36.27	35.88	
Beshara, Rachel Trustee				
Birch Hill Aspen Trust	7-10-71	36.27	35.88	
Beshara, Rachel Trustee				
Birch Hill Aspen Trust	7-10-80	36.27	35.88	
Beshara, Rachel Trustee				
Birch Hill Aspen Trust	7-10-89	36.28	35.88	

Beshara, Rachel Trustee			
Birch Hill Aspen Trust	7-10-143	19.15	18.94
Beshara, Rachel Trustee			
Birch Hill Aspen Trust	7-10-150	36.28	35.88
Beshara, Rachel Trustee			
Birch Hill Aspen Trust	7-10-169	36.27	35.88
Beshara, Rachel Trustee			
Birch Hill Aspen Trust	7-10-182	132.44	130.69
Beshara, Rachel Trustee			
Birch Hill Aspen Trust	7-10-183	132.44	130.69
Beshara, Rachel Trustee			
Birch Hill Aspen Trust	7-10-185	236.17	233.16
Biehl, Terry A. & Brenda L.	9-1-28	467.75	
Braun, Deborah	7-10-119	41.16	
Braun, Deborah	7-10-128	37.36	
Brown, Clara	11-7-8	158.88	66.72
Brown, Clara	11-7-11	1,176.77	161.54
Brown, Eric	14-6-9	971.92	
Brown, Lloyd	6-7-45		136.89
Brown, Sheila	19-3-1	85.49	34.47
Brown, Sheila	22-4-2	696.21	387.39
Bumbara, Carl D.	19-1-22		115.82
Bunnell, Rex L. & Anne L.	8-3-25	597.25	586.67
Campbell, Charles J.			223.00
Carpenter, Ralph & Janice	11-7-16	683.93	
Carr, John T. & Eileen E.	11-2-23	744.50	
Cashman, Joseph I.	10-5-13	482.05	
C.G. Realty, Inc.	19-1-17	136.24	
C.G. Realty, Inc.	19-1-21	117.78	
C.G. Realty, Inc.	19-1-27	38.10	
C.G. Realty, Inc.	21-2-3	55.48	
Champ, Stephen M. & Cheryl	16-4-2		54.83
Champaigne, Oliver & Linda			511.15
Chappell, John & Joan	7-10-42		155.90
Charles, Mona	6-8-25	550.45	
Chick, Suzanne & Lillian Sprague	16-8-25	154.46	152.48
Comeau, Joseph & Jean	15-2-6	62.08	

Cooney, James A.	13-2-22	704.51	694.70
Cornwell, Ralph & Jerilyn	15-2-35	1,162.11	
Craigie, Donald, Grace & John	10-6-20	68.51	67.69
Craigie, Donald, Grace & John	10-6-6	377.72	371.93
Crossland, Richard & Carol	7-10-7	143.34	
Curran, John & Alice	16-3-8	159.49	
Dalton, John			95.28
Dearborn, James D. & Deborah M.	10-6-11	634.14	
DeMase, Americo & Rose	15-3-8	559.58	552.46
DeJager, Peter	14-5-11	8.46	
DeJager, Peter	14-5-12	6.00	
DiDuca, John & Donna et al	22-6-2	655.68	355.86
Dodier, Lennard & Linda M.	8-4-12	711.80	
Douglass, Kenneth & Freda	1-6-2	1,285.28	1,168.78
Dunnan, W. John	1-4-1	63.48	62.74
Dunnan, W. John	1-4-2	54.89	54.20
Dunnan, W. John	1-4-3		48.34
Dunnan, W. John	1-4-5	57.19	56.48
Dunnan, W. John	1-4-6	54.89	54.20
Dunnan, W. John	1-4-9		45.89
Dunnan, W. John	1-4-10	10.50	54.20
Dunnan, W. John	1-4-11		41.50
Dunnan, W. John	1-4-12	56.29	55.60
Dunnan, W. John	1-4-13		33.76
Dunnan, W. John	1-4-14		56.98
Dunnan, W. John	1-4-15	57.70	39.55
Dunnan, W. John	1-4-16		42.71
Dunnan, W. John	1-4-17		43.45
Dunnan, W. John	1-4-20		27.42
Dunnan, W. John	1-4-21		42.22
Dunnan, W. John	1-4-27		47.84
Dunnan, W. John	1-4-28	57.19	56.48
Dunnan, W. John	1-4-29	91.32	90.20
Dunnan, W. John	1-4-44		11.20
Dunnan, W. John	1-4-60		42.71
Dunnan, W. John	1-4-61		20.16

Dunnan, W. John	1-4-62			21.06
Dunnan, W. John	1-4-63			29.87
Dunnan, W. John	1-4-64	431.64		426.09
Dunnan, W. John	1-4-65	223.48		220.68
Durgan, Stephen & Sheila E.	7-2-29	705.60		
Durrett, Dewey B. & Pauline	3-1-23	1,512.13		
Dutton, William & Deborah	10-5-22	14.74		39.27
Dutton, William & Deborah	10-5-23	521.34		513.70
Elliott, Vincent E.	11-8-11A	225.88		
Fernald, Dennis J. & Carol A.	14-5-16	142.08		
Foran, Thomas P. & Jane G.	6-10-4	1,144.27		
Gaffney, Nancy L.	2-10-1	3,912.49		
Gagnon, Lance R.	11-8-12	717.89		
Gideon, Gilman	19-6-5	57.81		57.10
Goddard, Walter M. & Jean A.	1-1-7	1,327.24		
Hammer, Jane P.	1-1-17	4,894.83		
Hammer, Jane P.	6-7-45	138.70		
Hammer, Richard G.	7-17-12	138.70		136.89
Hammer, Richard G.	7-17-13	138.70		136.89
Hammer, Richard G.	7-17-14	138.70		136.88
Hammer, Richard G.	7-17-16	138.70		136.88
Hammer, Richard G.	6-5-39	189.79		187.28
Hammer, Richard G.	6-5-42	205.12		202.50
Hammer, Richard G.	6-11-84	149.42		147.46
Hammer, Richard G.	6-11-55	162.59		160.47
Hammer, Richard G.	6-11-56	164.41		162.29
Hammer, Richard G.				
Hammer, Richard Trustee				
Harborview Realty	2-6-18#6	1,834.56		
Health, Lawrence & Doris	18-3-13			904.10
Hertel, Van E.	24-1-12	58.15		41.64
Hine, Lawrence & Marion	22-1-12	987.89		57.43
Hine, Lawrence & Marion	6-10-11	1,200.25		925.56
Holmes, Ruth O.	12-5-47	158.02		156.04
Hooper, Russell Heirs	18-8-8	180.17		
				197.77
				197.77
				185.14
				67.95
				67.95
				72.47
				72.47

Horn, Eleanor	3-1-18		5,949.36
Horn, Eleanor & Ralph	3-1-5		812.62
Horn, Eleanor & Ralph	3-1-6		812.62
Horn, Ralph Heirs	2-2-22		1,064.99
Johnson, Richard I.	21-1-3	232.16	
Johnston, Helen M.	1-5-20	142.50	
Kelloway, Wayne & Natalie	3-2-15	3,035.79	822.80
Kendall, Richard & Nancy E.	10-1-14	805.55	
Kilmer, Lawrence L. & Karen W.	10-2-16	1,083.36	
Kimball, Barry G. & Penny E.	7-20-15	263.73	
Knox, John D. & Gay N.	9-1-11	133.16	
Kourian, Richard & Charles H & Earl Smith	13-2-21	2,861.71	
Kourian, Richard & Sara A.	18-3-3	1,415.97	
Krupski, Peter & Anna	10-3-20		896.42
Lamparter, Douglas & Bette	6-5-2		348.02
Land Auction Bureau	22-1-3	414.34	409.04
LaPolla, Joseph & Janice	6-4-31	879.93	367.73
Laughery, Richard A. & Martha A.	7-11-27	1,322.53	
LaValley, Richard A.	6-3-14		40.00
Linscott, Eloise Heirs	19-4-1		60.03
Linscott, Eloise Heirs	19-4-7		86.52
Little, James & Portia	9-5-15		
Lockard, Arthur H.	17-2-17	238.00	112.16
Lockard, Arthur H.	17-2-18		705.07
Locke, Eugene D. & Evelyn B.	7-10-116		
LoPorto, Gerald & Eleni	7-10-132	40.08	13.96
Lord, Herbert	6-3-28		
Lougee, Christine	19-7-7	52.92	
Lougee, Christine	19-7-7	1,420.26	401.95
Mack, Robert	19-7-9	398.43	
Malay, William K.	6-1-2	323.03	51.79
Mandigo, Keith & Elaine	7-12-24	649.25	530.26
Matte, Norman E.	9-5-3	487.60	481.34
Matte, Norman E.	9-5-4	429.65	424.13
Maxcy, Frank E. & Marianne B.	8-5-17	68.34	67.53
			74.22
			69.65

Maynard, William	7-10-55	40.08	
Maynard, William	7-10-69	36.28	
Maynard, William	7-10-81	36.28	
Maynard, William	7-10-90	36.27	
Maynard, William	7-10-125	36.27	
Maynard, William	7-10-134	36.28	
Maynard, William	7-10-135	132.44	
Maynard, William	7-10-160	19.15	
Maynard, William	7-10-161	125.78	
McKenney, Michael & Susan	5-6-17	670.08	272.29
McKenney, Michael & Susan	5-6-32	63.64	41.17
McKenzie, Alexander J. III	16-10-16	289.65	
McKenzie, Alexander J. III	1-1-31	489.47	
McKenzie, Alexander J. III	4-3-20	86.15	
McKenzie, Alexander J. III	14-2-8	131.52	
McKenzie, Alexander J. III	14-2-9	112.59	
McKenzie, Alexander J. III	14-2-14	108.81	
McKenzie, Alexander J. III	15-1-19	114.40	
McKenzie, Elizabeth	6-6-43	2,604.67	2,571.00
McKeon, James E.	6-5-21		1,938.75
McKeon, James & Carol A.	9-1-31	213.88	
McNally, Dorothea E.	24-1-9	33.48	33.17
Meloan, Clara L.	10-3-44	454.94	
Michaud, Robert & Holly B.	7-14-17	1,883.34	1,859.01
Mitchell, D. Davis & Joanne	7-14-23	104.18	102.84
Mitchell, D. Davis & Joanne	7-14-25	103.67	102.34
Mitchell, D. Davis & Joanne	7-14-26	95.93	94.77
Mitchell, D. Davis & Joanne	7-14-35	23.42	23.18
Mitchell, D. Davis & Joanne	7-14-36	94.86	93.72
Mitchell, D. Davis & Joanne	7-14-45	905.96	893.35
Moffett, Martin B.	3-1-17	628.15	
Murphy, Jeremiah & Helene Jane	12-6-17		42.27
New England Brokers Inc.	20-4-19	68.51	63.90
New England Lumber Co.	20-1-5	71.37	70.54
Nichols, Alfred H.	1-4-58	301.00	296.23
Northern Land Traders	7-13-27		204.70
			78.16

Northern Land Traders	21-3-15	19.24	15.19
Northern Land Traders	18-5-8	28.61	28.31
Northern Land Traders	21-5-4	127.08	125.46
Northern Land Traders	21-6-1	517.90	511.26
Northern Land Traders	21-7-2		147.30
Northern Land Traders	15-8-14	360.52	355.87
Northern Land Traders			54.66
Northern Land Traders			50.96
Northern Land Traders			54.85
Northern Land Traders			55.37
Northern Land Traders			60.23
Northern Land Traders			144.93
Northern Land Traders			55.83
Northern Land Traders			55.83
Northern Land Traders			55.83
Northern Land Traders			55.83
O'Shea, Joseph J. & Dorothy			
Paul & Theresa Pugliese	7-10-155	158.82	
Quellette, Judith & Michael E.	8-3-18	743.43	
Patten, James & Kathleen	22-4-10	1,953.52	1,756.08
Patten, James & Kathleen	22-4-11	160.81	158.76
Pineo, Bernard III & Rachel	14-5-17		130.25
Pineo, Bernard III & Rachel	15-5-18		151.35
Pineo, Bernard III & Rachel	14-5-19		150.47
Pineo, Bernard III & Rachel	14-5-20		151.52
Pineo, Bernard III & Rachel	14-5-21		151.52
Pineo, Bernard III & Rachel	14-5-22		153.31
Pineo, Bernard III & Rachel	14-5-23		145.51
Pineo, Bernard III & Rachel	14-5-24		1,093.86
Pineo, Bernard III & Rachel	14-5-28		143.78
Pineo, Bernard III & Rachel	14-5-29		282.51
Piper, Ivan J. & Lorraine M.	7-5-36	365.05	
Poirier, Alfred T. & Elana	21-5-5	182.30	
Precision Building Corp.	8-4-21		24.33
Preston, Gregory & Deborah	13-4-8	762.35	

Quivering Aspen, Inc.	7-10-159	20.22	15.75
Quivering Aspen, Inc.	7-10-24	60.66	
Quivering Aspen, Inc.	7-10-25	63.79	
Quivering Aspen, Inc.	7-10-27	27.71	
Quivering Aspen, Inc.	7-10-28	27.71	
Quivering Aspen, Inc.	7-10-36	27.71	
Quivering Aspen, Inc.	7-10-37	27.71	
Quivering Aspen, Inc.	7-10-91	132.44	
Quivering Aspen, Inc.	7-10-92	132.44	
Quivering Aspen, Inc.	7-10-96	19.15	
Quivering Aspen, Inc.	7-10-97	19.15	
Quivering Aspen, Inc.	7-10-98	125.45	
Quivering Aspen, Inc.	7-10-99	132.44	
Quivering Aspen, Inc.	7-10-100	132.44	
Quivering Aspen, Inc.	7-10-106	19.15	
Quivering Aspen, Inc.	7-10-107	19.14	
Quivering Aspen, Inc.	7-10-108	118.68	
Quivering Aspen, Inc.	7-10-115	19.15	
Quivering Aspen, Inc.	7-10-133	19.15	
Quivering Aspen, Inc.	7-10-124	19.15	
Quivering Aspen, Inc.	7-10-142	19.15	
Quivering Aspen, Inc.	7-10-149	19.14	
Quivering Aspen, Inc.	7-10-168	138.70	
Charles & Constance MacDougall			
Retsof, Co. Trust	15-2-21	258.41	
Rines, Theresa	21-4-8	100.48	95.43
Rines, Theresa	6-4-3	261.47	
Roberts, Ronald & Joan	6-4-14	55.39	
Robie, Winifred	17-1-25	15.50	
Roessiger, Claude M.	8-4-11		389.26
Roessiger, Denis, Claude & Peter	19-5-4		113.26
Roessiger, Denis, Claude & Peter	19-6-4		7.18
Roessiger, Denis, Claude & Peter	19-6-3		3.60
Rogers, Samuel & Martha	7-7-35		235.96
Rogers, Samuel & Martha	7-7-34		63.17
Rogers, Samuel & Martha	7-7-33		1,740.66
Rawson, Verne E. & Irene			

Roundy, Doris & Norman Hughes	15-1-17	10.99	10.93
Savard, Donald	6-5-11	1,599.82	
Scott, Albert J. & Carol L.	16-10-23	235.86	232.96
Shea, William R. & Margaret	10-5-8	1,467.48	294.43
Mertens, Edward & Laurie			174.03
Shea, William R. & Margaret	10-5-10	30.58	
Mertens, Edward & Laurie			
Shea, William R. & Margaret	10-5-38	116.86	
Mertens, Edward & Laurie			
Shea, William R. & Margaret	10-5-39	124.04	
Mertens, Edward & Laurie			
Shulman, Peter D. & Gaye Anne	16-1-4	1,137.33	1,101.00
Slaney, G. Fred & Catherine	14-5-26		31.14
Smith, Charles & Earl J. & Kourian, Richard	6-8-30	696.97	
Smith, Charles & Earl J. & Kourian, Richard	6-8-55	1,268.73	
Smith, Charles & Earl J. & Kourian, Richard	18-3-2	195.13	
Smith, Charles & Earl J. & Kourian, Richard	18-3-4	125.28	
Smith, Charles & Earl J. & Kourian, Richard	18-3-5	119.19	
Smith, Charles & Earl J. & Kourian, Richard	18-3-6	114.56	
Smith, Charles & Earl J. & Kourian, Richard	18-3-11	362.17	
Smith, Charles & Earl J. & Kourian, Richard	18-3-14	572.59	
Smith, Elizabeth B.	16-8-22		16.16
Smith, Elizabeth B.	16-8-23		9.72
Smith, George d/b/a Joshua Dev.	13-7-19	162.29	
Snow, Eleanor E.	22-2-12	104.02	
Stasium, Vincent A. & Eileen Lisook	17-1-5	5.80	151.59
Stasium, Vincent A. & Eileen Lisook	17-1-6	2.00	147.80
Stasium, Vincent A. & Eileen Lisook	17-1-7	7.22	149.40

Stockton, Frederick & Ruth	15-2-22	648.19	639.86
Stockton, Frederick & Ruth	15-2-24	118.12	116.59
Stockton, Richard A. & Cindy L.	11-7-3	332.17	328.26
Taufman, Richard S. & Karen E.	17-1-8	153.56	
Taufman, Richard S. & Karen E.	17-1-20	175.13	
Taufman, Richard S. & Karen E.	17-1-29	149.76	
Teryek, Charles & Mary	16-8-26	357.10	
Titus, Joyce C.	7-6-15		96.25
Turner, Katherine L.	7-19-18	2,998.92	2,959.09
Turner, Leigh & Stanley Gordon	10-2-2	106.40	105.08
Turner, Leigh & Stanley Gordon	10-2-3	87.93	86.79
Turner, Leigh & Stanley Gordon	10-2-4	87.93	86.78
Turner, Leigh & Stanley Gordon	10-2-5	92.95	91.77
Turner, Leigh & Stanley Gordon	10-2-6	77.06	76.04
Turner, Leigh & Stanley Gordon	10-2-7	97.91	96.73
Turner, Leigh & Stanley Gordon	10-2-8	82.59	81.49
Turner, Leigh & Stanley Gordon	10-2-9	100.64	99.32
Turner, Leigh & Stanley Gordon	10-2-10	77.90	76.92
Turner, Leigh & Stanley Gordon	10-2-11	81.12	80.10
Turner, Leigh & Joseph J. Volante	6-4-4	4,772.07	4,710.43
Twyon, Bruce D. & Sandra R.	7-14-6	1,174.42	
Vachon, Marty			157.44
Walsh, Thomas J. et al	9-8-34		974.47
Walsh, Thomas J. et al	9-8-33		1,782.27
Wentworth, David & Jennie	10-2-17	319.15	50.00
West, Edward C. & Constance R.	7-10-12	1,051.20	
White, Charles I.	14-5-31	387.39	
White, Kent R. & Arlene E.	14-6-7	66.68	65.93
White, Kent R. & Arlene E.	14-6-8	1,303.42	1,286.89
White, Marjorie C.	7-18-18	605.33	497.60
Whiting, Roger S.	8-4-11	515.13	
Yancy, Robert & Clela	15-6-29	84.42	

\$106,497.62

\$66,728.95

\$1,966.27

\$721.43

ANNUAL REPORT OF THE HEALTH OFFICER

1983

1983 was a quiet year in terms of major community health problems. The head lice problem was not an issue as it was in 1982. The early months of 1983 brought the usual flu syndromes; however, the community was in general well protected in this regard.

Huggins Hospital continued to add new equipment to aid its physicians in the early detection of disease. These pieces of equipment include an ultrasonography unit which can visualize the functioning heart and abdominal organs without the ingestion or injection of a contrast material. The radiology department now also has a fully operational state of the art mammography unit for the early detection of breast cancer. A stress testing laboratory is also functioning. This unit aids in the detection and management of coronary artery disease.

Dr. Richard DeNiord, a board certified general and thoracic surgeon, has become a full time member of the Huggins Hospital staff.

These personnel and material additions to our medical community will certainly add to our ability to protect our health in the coming years.

Respectfully submitted,
JOHN W. FOLEY, D.O.
Town Health Officer

TOWN TREASURER'S REPORT

January 1 - February 28, 1983

	Receipts	
Cash on Hand Jan. 1, 1983		\$692,903.13
Guy L. Krapp, Tax Collector		
Property Taxes, 1980	\$2,618.61	
Interest on same	543.92	
Property Taxes, 1981	8,606.32	
Interest on same	1,041.32	
Residence Taxes, 1982	920.00	
Interest on same	92.00	
Property Taxes, 1982	979,093.51	
Interest on same	383.69	
Property Taxes, 1983	1,743.39	
		<hr/>
		\$995,042.76
State of New Hampshire		
Highway Subsidy	9,369.75	
State Forest Lands	65.18	
Primary & Secondary Aid	29,729.00	
		<hr/>
		\$39,163.93
Local Sources		
Marriage Licenses	14.00	
Planning Board	21.54	
Zoning Board	6.00	
Statistics	349.00	
Recording	108.00	
Community Center Donation	15.00	
Bad Checks	35.00	
Phone Booths	19.55	
Building Permits	166.84	
Board of Adjustment	38.76	
Highway Dept. Income	1,107.85	
Subdivisions	163.00	
Dog Licenses	14.20	
Rent	240.00	
Police Dept. Income	56.00	
Fire Dept. Income	30.00	
Public Works Garage	10,158.88	
Motor Vehicle Registrations	20,972.00	
Municipal Electric Dept:		
Street Lights	6,447.73	
Public Bodies	3,498.69	
Health Insurance (Jan.)	45.03	
F. Fisher, Power Plant	1,469.33	
Yard Sales	1.00	
Group Insurance	157.98	
Copying	6.75	
Check Lists	5.00	
Tax Map	10.00	
Filing Fees	14.00	

Aqua Therms	1.00
District Court	1,163.70
Form 23's	80.00
	<hr/>
	\$46,415.83

Total Receipts - Jan. 1-Feb. 28, 1983	<hr/>	\$1,773,525.65
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Disbursements

Selectmens' Orders Paid	\$1,743,013.11
Cash on Hand Feb. 28, 1983	30,512.54
	<hr/>
	\$1,773,525.65

CLINTON T. PIPER
Treasurer

TOWN TREASURER'S REPORT TOWN ACCOUNT

KT&S Account No. 06001602
WNB Account No. 0079472700

RECEIPTS

Cash on Hand January 1, 1983	\$ 692,903.13
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Guy L. Krapp, Tax Collector:

Property Tax - 1983	\$2,717,189.97
Property Tax - 1982	1,592,031.07
Interest on Property Tax - 1983	590.98
Interest on Property Tax - 1982	33,760.62
Resident Tax - 1983	21,150.00
Resident Tax - 1982	3,450.00
Resident Tax - 1981	150.00
Resident Tax - 1980	10.00
Resident Tax - 1979	10.00
Resident Tax Penalties - 1983	71.00
Resident Tax Penalties - 1982	344.00
Resident Tax Penalties - 1981	13.00
Resident Tax Penalties - 1980	1.00
Resident Tax Penalties - 1979	1.00
Yield Tax	4,269.51
National Bank Stock	20.80
Tax Sale Redeemed	153,935.25
Interest and Cost After Sale	27,996.10
	<hr/>

\$4,554,994.30

State of New Hampshire:

Business Profit Tax	\$16,474.49
State and Federal Forest Land	65.18
Water Resources Board	36.49
T.R.A.	1,861.62
State Share of Primary and Secondary	40,682.00
Highway Subsidy	10,733.30
Additional Highway Subsidy	8,479.30
State Share of Rehabilitation of Town Sewers	32,323.00

State Share of Tertiary Treatment	48,510.00
Meals & Rooms, Business Profits Tax, Savings Bank Tax, and Interest and Dividends	143,985.63
Motor Vehicle Fees - Fund for Highway Use	6,418.31
State Share of Primary & Secondary Modifications	29,729.00
Block Grant - Highway	31,837.54

\$371,135.86

Local Sources:

Registration of Motor Vehicles	\$177,127.00
Boat Taxes	7,428.00
Marriage Licenses	322.00
Statistics	2,655.50
Recordings	1,042.00
Form #23 - Auto Title Application	948.00
Acqua Therms	1.00
Misc. - Bad Checks	338.22
Filing Fees	14.00
Municipal Electric - in Lieu of Taxes	79,350.86
Income from Highway Department	6,347.68
Income from Incinerator	1,963.62
Income for Fire Department	1,035.96
Income from Police Department	2,177.50
Income from Parks and Playground	587.00
Income from Trust Funds	6,994.11
Income from District Court	40,112.43
Rent of Town Property	7,653.94
Sale of Town Property	13,970.00
Income from Public Works Garage	117,018.26
Dog Licenses	1,584.30
Leash Law	30.00
Phone Booth Refunds	793.62
Appeal Fees	1,171.89
Zoning and Regulations	1,684.07
Building and Yard Sale Permits	5,010.85
Group Insurance Refund	1,399.47

\$478,761.28

Miscellaneous and Refunds:

Revenue Sharing - Loan	\$15,745.00
Town of Tuftonboro	500.00
Bank Transfer	63,669.34
Commonwealth T.V.	51,264.00
Reimbursements - Phone, Welfare & Postage	78.42
Town Manager W.C. Fund	102.80
Current Use Fee	6.00
Sale of Tax Maps and Check lists	130.00
Insurance Adjustment - Police Cruiser	1,333.70
Sale of Photo Copies	31.20
Dredge and Fill Permits	3.00
Water and Sewer Department - Salary	11,418.00
Municipal Electric Department - Salary	6,200.00

Payment of Loan from Tertiary Account	400.00	
Reimbursement - Water Line Account	7,219.71	
		<hr/>
		\$158,101.17
Interest "Now" Account		16,481.20
Note: Tax Anticipation		1,519,415.18
		<hr/>
		\$7,791,792.12
		<hr/>
DISBURSEMENTS		
Selectmen's Orders Paid		\$7,546,210.15
Cash on Hand December 31, 1983		245,581.97
		<hr/>
		\$7,791,792.12
		<hr/>
INVESTMENT ACCOUNTS		
<u>Kingswood Trust and Savings Bank, Account No. 04000269</u>		
March 31, 1983 Invested		\$1,400,000.00
Interest		29,415.18
		<hr/>
		\$1,429,415.18
<u>WITHDRAWALS</u>		
Transferred to Wolfeboro National Bank	\$500,000.00	
Transferred to Town Checking Account	929,415.18	
	<hr/>	
		\$1,429,415.18
		<hr/>
Cash on Hand December 31, 1983		-0-
		<hr/>
<u>WOLFEBORO NATIONAL BANK ACCOUNT NO. 00820426</u>		
Transferred from Kingswood Trust & Savings Bank		
May 25, 1983		\$500,000.00
Interest Thru December 31, 1983		23,320.46
		<hr/>
		\$523,320.46
<u>WITHDRAWALS</u>		
Transferred to Town Checking Account	\$290,000.00	
Check Printing - Bank Debit	3.18	
	<hr/>	
		\$290,003.18
		<hr/>
Cash on Hand December 31, 1983:		\$233,317.28
		<hr/>
JOHN C. BARKAS		
Treasurer		

**TOWN TREASURER'S REPORT
WATER AND SEWER DEPARTMENT
WOLFEBORO NATIONAL BANK ACCOUNT NO. 00794769**

RECEIPTS

Cash on Hand January 1, 1983		\$28,245.52
Collectors, E. Hazeltine, F. Long and P. Janik	\$358,284.26	
Transferred from Savings Account	5,200.00	
Bank Interest	2,392.53	
		<hr/> 365,876.79
		<hr/> <hr/> \$394,122.31

DISBURSEMENTS

Selectmen's Orders Paid	\$335,461.84
Cash on Hand December 31, 1983	58,660.47
	<hr/> \$394,122.31
	<hr/> <hr/>

**PRIMARY SEWER CONSTRUCTION
WOLFEBORO NATIONAL BANK ACCOUNT NO. 00794701**

RECEIPTS

Cash on Hand January 1, 1983		\$38,753.88
Tertiary Treatment Account	\$5,000.00	
Bank Interest	1,005.77	
		<hr/> 6,005.77
		<hr/> <hr/> \$44,759.65

DISBURSEMENTS

Selectmen's Orders Paid	\$37,008.58
Cash on Hand December 31, 1983	7,751.07
	<hr/> \$44,759.65
	<hr/> <hr/>

**TERTIARY TREATMENT CONSTRUCTION
WOLFEBORO NATIONAL BANK ACCOUNT NO. 00794756**

RECEIPTS

Cash on Hand January 1, 1983		\$33.16
U.S. Treasury	\$38,527.00	
Bank Interest	1,089.41	
		<hr/> 39,616.41
		<hr/> <hr/> \$39,649.57

DISBURSEMENTS

Selectmen's Orders Paid	\$16,750.00
Cash on Hand December 31, 1983	\$22,899.57
	<u>\$39,649.57</u>

REVENUE SHARING WOLFEBORO NATIONAL BANK ACCOUNT NO. 00794714

RECEIPTS

Cash on Hand January 1, 1983		\$672.21
U. S. Treasury	\$59,640.00	
Transferred from Savings Account	36,815.95	
Loan from Town Account	12,750.00	
Bank Interest	946.91	
		<u>110,152.86</u>
		<u>\$110,825.07</u>

DISBURSEMENTS

Selectmen's Orders Paid	\$105,816.50
Cash on Hand December 31, 1983	5,008.57
	<u>\$110,825.57</u>

WATER LINE WOLFEBORO NATIONAL BANK ACCOUNT NO. 0085073912

RECEIPTS

Bond Issue July 29, 1983		\$277,000.00
Selectmen's Office	\$200.00	
Bank Interest	7,789.82	
		<u>7,989.82</u>
		<u>\$284,989.82</u>

DISBURSEMENTS

Selectmen's Orders Paid	\$184,626.66
Cash on Hand December 31, 1983	100,363.16
	<u>\$284,989.82</u>

CONSERVATION COMMISSION WOLFEBORO NATIONAL BANK ACCOUNT NO. 00779315

RECEIPTS

Transferred from Savings Account May 10, 1983		\$16,863.83
Various Checks	\$2,342.48	
Town of Wolfeboro	1,966.50	
Bank Interest	1,016.42	

C.D. Interest	719.82
Water Line	1,437.64
U.S. Government	309.00

7,791.86
\$24,655.69

DISBURSEMENTS

Selectmen's Orders Paid	\$2,183.82
Cash on Hand December 31, 1983	22,471.87
	<hr/> \$24,655.69 <hr/>

OTHER ACCOUNTS IN HAND OF TREASURER

<u>Primary Sewer Construction</u>	
Wolfeboro National Bank Passbook #33244	\$8,817.36
<u>Charwill Construction Retainer</u>	
Wolfeboro National Bank Passbook #36257	\$7,274.75
<u>Conservation Commission</u>	
Certificate of Deposit #12590	\$14,360.04
<u>Department of Rescue</u>	
Wolfeboro National Bank Passbook #30792	\$1,050.01
<u>Abenaki Ski Slope Equipment Fund</u>	
Wolfeboro National Bank Passbook #31003	\$701.02
<u>Town of Wolfeboro Escrow For Account of P. & E. Gridley</u>	
Wolfeboro National Bank Passbook #36890	\$4,019.82
<u>Water and Sewer Department</u>	
Wolfeboro National Bank Passbook #33243	\$204.78

JOHN C. BARKAS
Treasurer

REPORT OF THE PUBLIC WORKS DIRECTOR 1983

1983 was a productive year in all Departments. Emphasis this year was on maintenance. The Water Department cleaned a section of water main with such good results that more will be done each year. The equipment at the Pollution Abatement Facility, and at the Waste Disposal Facility, has been overhauled and is now in a state of good repair. The Highway Department has done extensive ditching, shimming, and sealing to prevent deterioration of the road surfaces.

All of the employees of the Public Works Department deserve a "well done" for their conscientious performance. I wish to thank all who made 1983 such a success.

Respectfully submitted,
CURTIS A. PIKE
Public Works Director

REPORT OF THE WOLFEBORO HIGHWAY DEPARTMENT 1983

The following projects were completed by the Department during the past year:

1. A section of the Brackett Road was widened and graveled.
2. A new sidewalk was constructed from Clark Plaza to the "Ledges".
3. The sidewalk in front of the sea wall at Dockside was rebuilt.
4. The remaining unpaved section of Trotting Track Road was graveled and paved.
5. Sewall Road was rebuilt from North Main Street to Pleasant Street.
6. Oak Street was rebuilt from North Main Street to Pleasant Street.
7. Dallas Road was graveled from Robert Hopewell's to Stoneham Road.
8. Two thousand-five hundred feet of Cotton Valley Road was rebuilt to complete the T.R.A. project started in 1980.
9. A portion of the Public Safety Building parking lot was rebuilt to correct a drainage problem.
10. An improvement project was started on Haines Hill Road. Pavement was broken up, rocks removed, and gravel laid. This project is not completed.
11. Trask Mountain Road was widened and graveled from the paved section to the end of Class V.

One thousand-three hundred and fifty feet of culvert was laid at the following locations:

Clow Road	Trask Mountain Road
Sewall Road	North Wakefield Road
Oak Street	Forest Road
Keewaydin Road	Beech Pond Road
Pleasant Valley Road	Haines Hill Road
Stoneham Road	North Line Road
Berrywood Drive	

Approximately five hundred yards of cold patch was mixed and laid out on parts of the following roads: North Wolfeboro Road, College Road, North Line Road, Stoneham Road and Birch Road.

A sealer coat of tar was applied at the following locations: Allen Road, Baas Drive, Bassett Road, Birch Road, College Road, Estabrook Road, Forest Road, Lakeview Terrace, and Lary Road.

The following breakdown of projects worked on during the year and approximate man hours spent on each:

PROJECT	MAN HOURS
Construction and Improvement Projects	6326
Plowing Snow	1869
Sanding and salting streets and roads	1221
Patching	1016
Grading Roads	960
Cutting Trees and Brush	826
Cleaning and Repairing Equipment	787
Cleaning Ditches	717
Draining Water	678
Hauling Sand and Gravel to Stockpile	407
Work for light Department	317
Sweeping Sidewalks	256
Hauling Snow	254
Work on Street Signs	245

Roadside Mowing	233
Laying Culvert	218
Sweeping Streets	217
Work for Parks and Recreation	209
Tarring	195
Repairing Catch Basins and Storm Drains	188
Repairing Sidewalks (Hot top)	186
Work for Incinerator	140
Cleaning Storm Drain Covers	125
Picking Up Sand from Streets	124
Painting Street Lines	124
Repairing Washouts	112
Blasting Rocks	97
Repairing Drain at Town Hall	84
Marking Culverts	81
Work for Water Department	79
Repairing Highway Garage	67
Work on North Wakefield Road	63
Mixing Patch	61
Thawing Culvert	52
Picking Up Rocks	49
Landscaping	45
Building Retaining Wall (Varney Road)	41
Repairing Culvert	34
Marking Catch Basins	33
Private Work (Grader and Sweeper)	28
Cleaning Catch Basins	27
Building Fence at Willow Street	22
Work on Beaver Dam (Bay Street)	21
Watering Roads	11

I would like to thank everyone who assisted the Department during the past year, also those who made the work easier by their cooperation and patience, and a special thanks to the Highway crew for doing a great job.

Respectfully submitted,
GORDON J. KIMBALL, Foreman
 Wolfeboro Highway Department

HIGHWAY DEPARTMENT BUDGET 1984

	1983 BUDGET	1983 SPENT	1984 BUDGET
Regular Labor	\$133,418.00	\$133,730.56	\$125,530.00
Overtime			13,000.00
Standby			780.00
Longevity			5,200.00
Outside Labor	500.00	10.00	500.00
Supplies & Tools	4,000.00	7,905.15	6,000.00
Salt	6,000.00	9,105.25	6,000.00
Sand, Gravel, & Patch	16,600.00	11,989.07	25,250.00
Heating Oil	5,000.00	3,802.57	3,000.00
Building Maintenance & Repair	1,625.00	794.19	800.00
Radio Repairs	200.00	391.17	300.00
Culverts	4,800.00	4,608.44	
Equipment Rental	10,000.00	3,651.50	7,000.00
Heater Maintenance	100.00	94.15	100.00
Longevity	136.00	128.00	260.00
Equipment Maintenance & Fuel	65,000.00	72,640.44	58,100.00
Wage Adjustment			2,250.00
TOTAL	\$247,379.00	\$248,850.49	\$254,070.00

PUBLIC WORKS GARAGE BUDGET 1984

	1983 Budget	1983 Spent	1984 Budget
INCOME, MUNICIPAL ELECTRIC, WATER AND SEWER DEPARTMENTS:			
Sale of Gas & Diesel Fuel	\$10,718.00	\$11,074.43	\$10,950.00
Sale of oil	950.00	645.35	900.00
Sale of Tires	1,100.00	1,384.59	700.00
Sale of Materials & Parts	3,700.00	4,911.34	2,500.00
Sale of Supplies, Tools & Equipment	380.00	484.88	460.00
Labor (Including Outside)	3,300.00	2,057.67	2,400.00
Reimbursement, Utilities	10,600.00	7,748.58	8,600.00
TOTAL INCOME FROM UTILITIES:	\$30,748.00	\$28,306.84	\$26,500.00
INCOME FROM OTHER TOWN DEPARTMENTS: (MEMO BILLING)			
Sale of Gas & Diesel Fuel	\$44,744.00	\$37,643.92	\$42,050.00
Sale of Oil, Grease & Anti-Freeze	1,915.00	2,655.80	2,300.00
Sale of Tires	4,400.00	8,078.47	5,800.00
Sale of Materials & Parts	28,600.00	24,933.05	31,500.00
Sale of Expendable Supplies	1,150.00	1,012.89	1,340.00

Sale of Tools & Equipment	450.00	149.42	2,500.00
Labor (Including Outside)	14,185.00	12,420.87	14,000.00
Reimbursement, Utilities	2,600.00	1,817.00	14,000.00
TOTAL INCOME FROM TOWN DEPARTMENTS	\$98,044.00	\$88,711.42	\$101,640.00
TOTAL INCOME FROM ALL DEPARTMENTS	\$128,792.00	\$117,018.26	\$128,140.00
EXPENSES:			
Labor, Mechanic	\$13,312.00	\$13,312.00	\$13,229.00
Labor, Mechanic Asst.	12,335.00	12,334.40	12,480.00
Part-time Clerk	3,500.00	1,589.12	1,700.00
Overtime	1,500.00	2,475.81	1,500.00
Gas, Diesel Fuel, Oil, Grease & Anti Freeze	58,327.00	60,912.51	56,200.00
Longevity			416.00
Material & Parts	32,300.00	40,932.02	34,000.00
Tires	5,500.00	9,200.37	6,500.00
Expendable Supplies	1,380.00	1,817.60	1,800.00
Office Supplies	100.00	151.02	50.00
Telephone	600.00	753.85	600.00
Water Service	50.00	50.00	50.00
Electric Service	13,150.00	10,354.77	10,700.00
Employee Uniforms	100.00	107.00	100.00
Building Maintenance	350.00	935.33	350.00
Tools & Equipment	600.00	543.54	2,500.00
Outside Labor	2,020.00	1,820.00	2,000.00
Garage & Transportation	1,295.00		
Wage Adjustment			500.00
TOTAL EXPENSES	\$146,419.00	\$157,289.34	\$144,675.00
SUMMARY:			
EXPENSES:	\$146,419.00	\$157,289.34	\$144,675.00
INCOME:	-128,792.00	-117,018.00	-128,140.00
TOWN, BY TAXES:	\$17,627.00	*\$40,271.34	\$16,535.00

*\$15,533.00 billed in January, 1984 for work performed in December, 1983.

WASTE DISPOSAL FACILITY BUDGET

1984

	1983 BUDGET	1983 SPENT	1984 BUDGET
DISPOSAL AREA & COLLECTION:			
Private Collection	\$3,000.00	\$2,271.60	\$2,600.00
Equipment Rental	2,000.00	2,000.00	1,000.00
TOTAL	<u>\$5,000.00</u>	<u>\$4,271.60</u>	<u>\$3,600.00</u>
INCINERATOR OPERATION:			
Chief Operator Labor	\$12,189.00	\$12,119.68	\$12,334.00
1st. Assistant	10,005.00	10,212.80	10,296.00
2nd Assistant	8,736.00	8,602.85	9,965.00
Summer Help	3,000.00	3,372.74	2,000.00
Fuel Oil	8,200.00	8,082.16	10,800.00
Electric	3,400.00	4,240.84	4,500.00
Propane Gas	2,200.00	2,201.08	2,200.00
Maintenance & Supplies	7,700.00	11,339.08	6,689.00
Misc. & Telephone	400.00	607.73	500.00
Equipment Rental	500.00	2,010.00	.00
Site Improvement	1,500.00	905.50	.00
Parts Inventory	300.00	116.72	.00
Uniforms	300.00	242.85	250.00
Garage & Transportation	2,350.00	3,645.43	3,200.00
Overtime	6,000.00	7,758.15	5,100.00
Longevity	.00	.00	416.00
Wage Adjustment	.00	.00	750.00
TOTAL	<u>\$66,780.00</u>	<u>\$75,457.61</u>	<u>\$69,000.00</u>

WOLFEBORO
WATER AND SEWER DEPARTMENT
1983
FOREMAN'S REPORT
WATER DEPARTMENT

The new main line meter and chlorination system was installed by the Department in 1983. It is a much better system than was used in the past. The water usage recorded for 1983 was 213,614,000 gallons.

The ten inch water main on South Main Street, installed from Pickering Corner to Treadwell Lane by Symonds Corporation, is now in service. The ten inch water line continues to the water storage tank located next to the Kingswood Regional High School which was installed in 1963 and 1964.

Four thousand-five hundred (4,500') feet of six inch water main was cleaned on North Main Street which increased the flow in that section from 250 G.P.M. to 700 G.P.M. More line cleaning is being scheduled throughout the system in 1984.

The following was accomplished during the year:

- 44 Water meters installed (all year)
- 6 Water meters installed (Summer)
- 4 Water meters installed (on outside use for Sewer abatement)
- 21 Water meter repairs (all year)
- 1 Water meter repair (Summer)
- 22 Water meters replaced, with remote readers (all year)
- 16 Water meters replaced, inside readers (all year)
- 9 Water meters replaced (Summer)
- 11 Repairs to water mains (all year)
- 5 Repairs to water mains (Summer)
- 24 Repairs to water services (all year)
- 2 Repairs to water services (Summer)
- 11 New Water services
- 1 Repair to hydrants
- 6 Hydrants replaced

113 hours of free, non-reimbursed labor to other departments.

5,000 feet of 1¼ inch, 160 lbs. plastic pipe to replace the galvanized pipe on Springfield Point, Route 28, South Wolfeboro (Summer)

2,500 feet of 1¼ inch, 160 lbs. plastic pipe to replace the galvanized pipe on Oakwood Road, Route 28, South Wolfeboro (Summer)

1200 feet of 1¼ inch, 160 lbs. plastic pipe to replace the galvanized pipe at the J. Camps on Rust Pond, Middleton Road (Summer)

1200 feet of 1¼ inch, 160 lbs. plastic pipe to replace the rest of the galvanized pipe on Hopewell Shores, Forest Road (Summer)

596 feet of 8 inch Ductile Iron, cement lined pipe, and one (1) hydrant replaced the old galvanized line on Cricket Hill Road (year round)

300 feet of 2 inch plastic tubing replacing part of the 1¼ inch galvanized pipe on the Douglas property, Beech Pond Road (year round)

WATER MAINS INSTALLED BY OTHERS

4,616 feet of 10 inch Ductile Iron, cement lined pipe, and four (4) hydrants on South Main Street. (Symonds Corporation - Contractor)

2,247 feet of 6 inch Ductile Iron, cement lined pipe, and one (1) hydrant for Pine Harbor Condominiums. (Richard Hammer - Contractor)

A new 8 inch double acting altitude valve, piping and hydraulic valve were installed at the water storage tank on South Main Street. (Symonds Corporation - Contractor)

I wish to take this opportunity to thank my crew for a job well done, the office personnel, citizens, other Departments, and anyone else who assisted this Department this past year.

Respectfully submitted,
LAWRENCE A. SWINERTON,
Foreman
Wolfeboro Water Department

**WOLFEBORO
WATER AND SEWER DEPARTMENT
1983
FOREMAN'S REPORT
SEWER DEPARTMENT**

There were very few problems throughout the sewer collection system during the year. One problem this Department did encounter was infiltration into the system on the south side of the Lehner Street pumping station. The problem was worse this year due to the amount of rain. The Department has been investigating the problem but, to date, have not located the cause. The Department personnel continues to work on this problem, and regret any inconvenience this may be causing any customers in the Lehner Street pumping station area.

The following was accomplished during the year:

- 8 Plugged sewer mains
- 1 Plugged sewer service
- 3 Repairs to sewer services
- 5 New sewer services

The magnetic drive on one pump at the Mill Street Pumping Station was repaired.

Once again, I would like to thank my crew, the office personnel, citizens and other Departments for their assistance throughout the year.

Respectfully submitted,
LAWRENCE A. SWINERTON,
Foreman
Wolfeboro Sewer Department

WOLFEBORO WATER & SEWER DEPARTMENT

Balance Sheet - December 31, 1983

ASSETS

CURRENT ASSETS:

Cash and Invested	\$58,915.25
Accounts Receivable	29,074.64
Inventory - Sewer	995.32
Inventory - Water	10,923.85

TOTAL

\$99,909.06

PROPERTY AT COST - WATER

Land - Water Supply	\$ 12,771.96
Distribution Mains	682,402.22
Other Structures - Water	1,377.62
Water Storage Equipment	80,290.80
Lab Equipment - Water	1,508.49
Water Supply Equipment	16,697.46
Water Services	51,294.27
Water Supply Structures	582.88
Meters - Water	83,326.97
Hydrants	59,416.78
Garage - Water	16,000.00
Transportation - Water	47,864.44

Total Property at Cost-Water	\$1,053,533.89
Less Accumulated Depreciation	-397,155.26

Total Property Net-Water

\$ 656,378.63

PROPERTY AT COST - SEWER

Sewer Land	\$ 5,500.00
Garage - Sewer Share	4,000.00
Transportation - Sewer Share	11,966.41
Meters - Sewer Share	19,396.19
Sewage Pumps & Pumping	18,099.48
Lab Equipment - Sewer	2,035.85
Sewer Accessory Equipment	694.58
All Terrain Vehicle	55.20
Sewage System	272,097.24

Total Property at Cost - Sewer	\$ 333,844.95
Less Accumulated Depreciation	-264,668.16

Total Property Net - Sewer	\$ 69,176.79
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TOTAL ASSETS

\$ 825,464.48

LIABILITIES AND FUND BALANCE

LIABILITIES:

Serial Note Payable at 5.3% Due in annual installments to 1993	\$62,500.00
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TOTAL LIABILITIES	\$62,500.00
FUND BALANCE	762,964.48

TOTAL LIABILITIES AND FUND BALANCE	\$825,464.48
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**STATEMENT OF REVENUES
AND EXPENDITURES AND CHANGES
IN FUND BALANCE FOR THE YEAR
ENDED DECEMBER 31, 1983**

REVENUES - WATER:		
Water Sales	\$142,540.16	
Fire Protection	41,000.00	
Interest on Bad Accounts	2,009.12	
Building Rental	1,625.64	
Other Materials & Supplies	199.65	
	<hr/>	
TOTAL WATER REVENUES		\$187,374.57
EXPENDITURES - WATER:		
Water Expenditures	\$108,934.49	
Water Depreciation	19,019.37	
Free Town Labor	711.42	
	<hr/>	
TOTAL WATER EXPENSE		\$128,665.28
EXCESS OF REVENUE OVER EXPENSES		\$ 58,709.29
REVENUES - SEWER:		
Sewer Sales	\$167,088.89	
Sewer Permits	1,030.95	
Interest on Investments	2,482.41	
	<hr/>	
TOTAL SEWER REVENUES		\$170,602.25
EXPENDITURES - SEWER:		
Sewer Treatment	\$ 83,139.50	
Sewer Expenditures	55,554.34	
Sewer Depreciation	10,893.04	
	<hr/>	
TOTAL SEWER EXPENSES		\$149,586.88
EXCESS OF REVENUE OVER EXPENSES		\$ 21,015.37
TOTAL REVENUE WATER & SEWER		79,724.66
FUND BALANCE DECEMBER 31, 1982		682,420.95
ADJUSTMENTS DURING YEAR		818.87
		<hr/>
FUND BALANCE DECEMBER 31, 1983		\$762,964.48

WOLFEBORO WATER AND SEWER DEPARTMENT

Budget for the month ending Dec. 31, 1983

Acct. No.	Name	1983 Budget	Spent	1984 Budget
WATER SUPPLY				
62	Superintendent	\$4,675.00	\$4,675.00	\$4,909.00
62.1	Clerks	2,650.00	2,650.00	2,730.00
62.2	Administration	1,000.00	1,000.00	1,000.00
63	Source of Supply - Labor	420.00	21.39	100.00
64	Pumping Station - Labor	100.00	100.82	110.00
65	Purification - Labor	2,700.00	4,433.02	3,000.00
67	Gravity System - Supply & Exp.	300.00	227.42	300.00
68	Pumping Station Supply & Exp.	100.00	.00	100.00
69	Purification Supplies & Exp.	3,500.00	2,808.85	3,500.00
71	Power Purchases - Water	5,100.00	2,215.41	2,200.00
72	Structures - Repair & Maint.	100.00	117.85	100.00
73	Outside Lab Tests	450.00	365.00	700.00
TOTAL		\$21,095.00	\$18,614.76	\$18,749.00
WATER DISTRIBUTION EXPENSES				
78	Distribution Labor	\$12,120.00	\$11,682.82	\$11,200.00
80	Meter Dept. Labor	6,300.00	6,165.70	6,500.00
81	Meter Dept. Supply & Exp.	1,400.00	524.11	500.00
83	Other Dist. Supply	500.00	656.57	600.00
85	Repair Mains - All Year	3,500.00	4,902.12	5,000.00
85.1	Repair Mains - Summer	1,000.00	692.35	1,800.00
87	Repair Services - All Year	3,000.00	2,441.04	2,500.00
87.1	Repair Services - Summer	1,000.00	1,805.58	1,900.00
88	Repairs Hydrants	1,100.00	3,221.51	3,500.00
92	Hydrant Maintenance	3,500.00	4,152.20	4,000.00
93	Standby	390.00	390.00	390.00
	Wage Adjustment			1,250.00
TOTAL		\$33,810.00	\$36,634.00	\$39,140.00
OTHER EXPENSES — WATER				
97	General Office	\$1,000.00	\$1,270.09	\$1,000.00
98	Postage	900.00	900.00	1,000.00
101	Insurance	5,500.00	6,640.58	5,500.00
102	Stationery and Printing	400.00	436.94	450.00
103	Health, Ins. & Pension	7,500.00	8,905.55	10,300.00
104	Storage & Shop Expense	500.00	101.75	400.00
105	Transportation & Garage	13,380.00	12,158.08	11,300.00
109	Interest (Bonds & Notes)	3,479.00	3,478.13	3,479.00
99	Equipment Rental	300.00	.00	300.00
99.1	Legal Expense	500.00	5.00	2,500.00
108	Social Security	3,800.00	4,078.12	4,415.00
110	Uniforms	370.00	409.35	420.00
108.2	Pipe Cleaning	15,000.00	12,788.14	25,000.00
108.1	Consulting Cost, Engineers	3,000.00	2,514.00	2,500.00
	Computer Maintenance			1,500.00
TOTAL		\$55,629.00	\$53,685.73	\$70,064.00
CAPITAL EXPENSES & DEBT REDUCTION — WATER				
42	Bonds & Notes	\$6,250.00	\$6,250.00	\$6,250.00
23	Hydrants	7,250.00	10,956.73	7,500.00

21	Whitten Neck Refund	440.00	440.00	.00
24	Water Meters	5,500.00	5,582.53	7,200.00
24.1	Summer Line Replacements	13,200.00	18,824.74	8,700.00
24.2	System Improvement Program	16,175.00	17,420.67	32,300.00
	Pick-Up Truck			8,300.00
	TOTAL	\$48,815.00	\$59,474.67	\$70,250.00
	SEWER COLLECTION DEPARTMENT			
111	Superintendent	\$4,675.00	\$4,675.00	\$4,909.00
111.1	Clerks	2,650.00	2,650.00	2,729.00
111.2	Administration	1,068.00	1,068.00	1,000.00
113	Sewer Maint. Labor	11,300.00	11,490.51	11,000.00
114	Sewer Repairs - Mains	1,200.00	1,238.01	1,200.00
115	Repair Sewer Services	200.00	1,318.45	1,100.00
118	Power Purchases - Sewer	16,500.00	15,412.76	15,100.00
119	Other Supplies & Expense	1,500.00	1,803.39	1,500.00
120	Sewer Pump Station Repairs	4,000.00	2,181.73	6,000.00
121	Standby	390.00	390.00	390.00
	TOTAL	\$43,483.00	\$42,227.85	\$44,928.00
	SECONDARY TREATMENT PLANT			
130	Chief Operator	\$14,746.00	\$16,045.72	\$14,081.00
131	First Operator	12,212.00	13,094.13	11,253.00
132	Second Operator	1,000.00	633.28	1,000.00
133	Fuel Oil	2,500.00	1,122.00	2,500.00
134	Electric Power - Treatment	33,000.00	28,810.49	30,250.00
135	Chlorine	2,500.00	2,918.70	2,800.00
135.1	Other Chemicals	4,000.00	333.57	700.00
136	Maint. and Supplies	10,000.00	12,480.91	14,300.00
137	Tel. and Alarm System	900.00	910.90	950.00
138	Uniforms	100.00	.00	100.00
139	Standby	780.00	780.00	780.00
	Equip. Maint. & Fuel	.00	.00	1,650.00
	Wage Adjustment	.00	.00	500.00
	Longevity	.00	.00	416.00
	TOTAL	\$81,738.00	\$77,129.70	\$81,280.00
	TERTIARY TREATMENT FACILITY			
141	Labor	\$3,500.00	\$3,072.80	\$3,500.00
142	Equipment & Maintenance	2,000.00	1,405.53	2,000.00
143	Spray System Maintenance	1,000.00	986.27	1,000.00
144	Outside Lab Testing	2,000.00	.00	2,000.00
145	Telephone & Alarm System	600.00	545.20	600.00
	TOTAL	\$9,100.00	\$6,009.80	\$9,100.00
	OTHER EXPENSES — SEWER			
150	General Office	\$120.00	\$202.30	\$120.00
151	Postage	200.00	200.00	400.00
152	Insurance	7,000.00	6,667.05	5,467.00
153	Stationery & Printing	100.00	100.00	100.00
154	Health Ins. & Pension	3,100.00	3,506.62	4,203.00
156	Social Security	2,000.00	2,264.50	2,900.00
157	Garage Expense	100.00	100.00	.00
158	Mileage and Schools	400.00	286.02	300.00
159	Legal Expense - Sewer	1,000.00	.00	2,500.00
	TOTAL	\$14,020.00	\$13,326.49	\$15,990.00

CAPITAL EXPENSE & DEBT REDUCTION

17	Sewer Pump Stations	\$.00	\$.00	\$.00
17.1	Lehner St. Pump Station	24,000.00	24,900.00	.00
	Equipment Shelter	.00	.00	7,500.00

TOTAL	\$24,000.00	\$24,900.00	\$7,500.00
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SUMMARY OF EXPENSES

Operating Water Expenses	\$110,534.00	\$108,934.49	\$127,953.00
Capital Expenses - Water	48,815.00	59,474.67	70,250.00

TOTAL ALL WATER	\$159,349.00	\$168,409.16	\$198,203.00
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Operating Sewer Expenses	\$57,503.00	\$55,554.34	\$60,918.00
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Sewer Treatment Expenses	90,838.00	83,139.50	90,380.00
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Capital Expenses - Sewer	24,000.00	24,900.00	7,500.00
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TOTAL ALL SEWER	\$172,341.00	\$163,593.84	\$158,798.00
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GRAND TOTAL	\$331,690.00	\$332,003.00	\$357,001.00
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WOLFEBORO WATER & SEWER DEPARTMENT**TREASURER'S REPORT****January 1 - February 28, 1983****RECEIPTS**

Cash on Hand January 1, 1983	\$28,245.52	
Elaine Hazeltine, Collector	52,744.54	
		\$80,990.06

DISBURSEMENTS

Selectmens' Orders Paid	\$64,351.81	
Cash on Hand February 28, 1983	16,638.25	
		\$80,990.06

CLINTON T. PIPER
Treasurer

WOLFEBORO

CRIME AND ACTIVITY CLOCK



EVERY 12.3 HOURS, A REPORTABLE INCIDENT OCCURS
EVERY 8.7 DAYS, A BURGLARY OCCURS
EVERY 2.3 DAYS, A THEFT OCCURS
EVERY 37.8 HOURS, SOMEONE IS ARRESTED
EVERY 21.5 HOURS, A SUMMONS IS ISSUED
EVERY 5.0 HOURS, A MOTORIST RECEIVES A WARNING
EVERY 1.8 DAYS, A POLICEMAN RESPONDS TO AN ALARM
EVERY 2.0 DAYS, A MOTOR VEHICLE ACCIDENT OCCURS

WOLFEBORO POLICE DEPARTMENT

1983 was the busiest year in the history of the department. Reportable Incidents surpassed 700, an increase of 18%. The activity comparison for 1982-83 will give a clearer indication of the overall picture. As usual, our summer months prove to be busy. For the first time, reportable incidents exceeded 100 in a one month period. There were 105 incidents for the month of July. A reportable incident is one serious enough to require a written report. It does not include accident reports or miscellaneous complaints.

There was a good deal of internal change in the department as a result of the resignation of Lieutenant Donald Irvin. Lieutenant Irvin left to accept the position of Commandant of the New Hampshire Police Academy. We believe the experience he gained here at Wolfeboro was a significant factor in his selection and are proud of his accomplishments. Promotions from within the ranks were as follows: Inspector Robert Tierney to Lieutenant; Patrolman Chris Walsh to Detective; and Clerk Jan Bergeron to Patrolman. Off. Bergeron is the first full-time female patrol officer in Wolfeboro and will be the first from this department to attend the newly constructed Police Academy.

Training continues on a regular basis, with all officers completing firearms qualifications twice yearly. Individual officers are selected to act as department instructors and are responsible for certifying other officers in the use of radar, firearms, intermediate range weapons, etc. In the same vein, officers are engaged in several programs in the schools involving bicycle safety, drug abuse, child molestation and the fingerprinting program, which is now conducted yearly at the beginning of the school year.

Our "Good Morning" program is still active and we daily receive calls from participants to assure their continued well-being. Anyone interested in joining, or knowing of someone who lives alone who would benefit from this service are urged to contact us for more details. Our Children's Christmas Program is now about 16 years old and again proved successful, due to the generosity of many fine people and businesses and organizations in the area who contribute to help make Christmas a little brighter for those less fortunate.

I would like to extend my sincere appreciation to the Town Manager and other department heads for their cooperation and assistance throughout the year.

Respectfully submitted,
STANLEY E. STEVENS, Chief

WOLFEBORO POLICE DEPARTMENT ACTIVITIES — 1983

ACTIVITY	1982	1983
Reportable Incidents	606	715
Criminal Arrests	262	232
Motor Vehicle Arrests	64	80
Summons	248	408
Warnings	1651	1767
Checkups	1571	1766
DE Tags	263	376

Miscellaneous Complaints	1400	1362
Parking Tickets	747	515
Alarms Responded to	229	203
Doors/Windows Found Open	50	59
Accidents	163	183
UNIFORM CRIME STATISTICS	1982	1983
Rape	0	3
Robbery	1	0
Aggravated Assault	0	3
Burglary	53	42
Theft	133	161
Motor Vehicle Thefts	6	8
Assaults	20	31
Forgery	3	3
Fraud	22	10
Embezzlement	0	1
Receiving Stolen Property	5	2
Vandalism	101	84
Weapons Offenses	2	1
Sex Offenses	2	9
Drug Offenses	1	8
Family Offenses	3	5
DWI	30	36
Liquor Offenses	9	15
Drunkenness	31	54
Disorderly Conduct	13	11
Other Offenses	125	174
Runaways	12	14
Cruiser Mileage	1982	1983
Total all vehicles	117,245	121,479
COURT CASES PRESENTED	1982	1983
Adults	252	352
Juveniles	32	19
Total Persons	284	371
Felonies	23	14
Misdemeanors	138	54
Violations	226	342
Total Cases	387	410
INCOME PAID TO SELECTMEN		
Pistol Permits		\$ 136.00
Parking Fines		1,432.00
Report Fees		531.50
Miscellaneous Fees		78.00
Total		\$2,177.50

PARKS AND RECREATION DEPARTMENT

1983

The 1983 Recreation season was highly successful with programs doubling, tripling, and in some cases quadrupling in participation. The following report will highlight on some of the more popular programs offered this past year.

The Wolfeboro Youth Soccer Program was offered again this Summer and Fall. The Summer participation quadrupled and became a very popular and successful program. The Department would like to thank coaches, Jim Bean, Chip Brookes, Jim Belisle, Peter Fraser, and a group of very concerned parents and businesses, for their assistance in making this a successful program.

The Town tennis courts again saw heavy usage, with an increase in participation in lessons and tournaments under the directions of Tim Phelan.

The Summer of 1983 was a very good season for Brewster Beach and Carry Beach. Record crowds showed up on the beaches due to excellent beach weather. The Department would like to thank head lifeguard, Jeff Haughey and his staff, for providing coverage on the beaches and swim instruction. The swim lesson program was weak due to financial problems, but the Department plans to eliminate that problem by the Summer of 1984.

Another program that saw an increase in participation, in fact tripling in size, was the BMX races at Abenaki Ski Area. The program ran from July through September on a new track built in the parking lot of Abenaki. Again, the Department would like to thank the parents and local businesses who contributed to the success of this program.

The Department offered the Summer Activity Program at Foss Field for youths ages 6-12, again this Summer, with participation tripling. Under the direction of Elinor Tasker and Kelley Colby-Little, the program focused on three major areas: (1) development of group interaction skills; (2) introduction to games and sports, focusing on skills and instruction; (3) opportunities for creative work in arts and craft, and drama. The group also participated in field trips and interaction with other Carroll County Recreation Departments. The Department would like to thank Peter Shulman and the Libby Museum for providing craft classes each week and also the Governor Wentworth School District in its assistance in providing transportation for this program. A special thanks to Barbara Dane who helped start the Summer activity program and without her the program would not be what it is today.

As for the Winter of 1983, Abenaki Ski Area and the Back Bay Skating Rink was subject to very limited usage due to lack of snow and warm weather. Hopefully, the Winter of 1984 will provide us with the snow and cold weather to operate these facilities. Programmed usage of these facilities are as follows: Downhill, cross-country ski teams, (Kingswood) and cross-country (Carpenter) at Abenaki. Physical education classes (Kingswood and Carpenter) at the skating rink, along with Back Bay Hockey Association (Grades 1-12).

I would like to close by thanking the many concerned citizens, civic organizations, youth groups, businesses, the media, the Town Departments, and the

Wolfeboro Selectmen for the support and assistance you have given the Department, any myself, this past year. I am looking forward to working with you in 1984.

Respectfully submitted,
WADE L. LEMMON, Director
Parks and Recreation Department

PARKS AND RECREATION BUDGET 1984

	1983 BUDGET	1983 SPENT	1984 BUDGET
ABENAKI SKI AREA			
Maintenance Man	\$3,500.00	\$1,984.50	\$4,000.00
Motor Man	1,500.00	124.25	2,000.00
State Registration	53.00	52.50	53.00
Seeding & Trail Work	950.00	733.00	800.00
Telephone	350.00	314.68	300.00
Rope Splicing	50.00	.00	.00
Maintenance	400.00	361.20	300.00
Supplies	300.00	395.40	400.00
Emergency Lights	55.00	48.00	.00
TOTAL	\$7,158.00	\$4,013.53	\$7,853.00
BACK BAY SKATING AREA			
Supervision	\$3,500.00	\$2,690.00	\$3,600.00
Assistant	.00	.00	500.00
Supplies and Maintenance	200.00	216.32	300.00
TOTAL	\$3,700.00	\$2,906.32	\$4,400.00
PARK MAINTENANCE			
Maintenance Man	\$5,800.00	\$5,676.50	\$5,760.00
Reseeding Back Bay	250.00	.00	.00
Maintenance & Supplies	1,500.00	1,324.37	1,500.00
Flood Light Replacement	60.00	.00	.00
Swings, South Wolfeboro Park	75.00	70.69	.00
Overtime	.00	.00	1,500.00
TOTAL	\$7,685.00	\$7,071.56	\$8,760.00
RECREATION PROGRAMS			
Supplies & Special Events	\$200.00	\$169.71	\$200.00
BMX Race Supplies	300.00	613.98	500.00
TOTAL	\$500.00	\$783.69	\$700.00
SUMMER PLAYGROUND			
Bus Drivers	\$.00	\$.00	\$500.00
Supplies & Maintenance	350.00	755.97	400.00

Supervisor	1,125.00	1,170.00	1,200.00
Assistant	525.00	559.69	650.00
TOTAL	\$2,000.00	\$2,485.66	\$2,750.00
TENNIS PROGRAM			
Trophies	\$220.00	\$487.20	\$400.00
Maintenance & Supplies	250.00	124.03	600.00
Tennis Balls	250.00	96.75	125.00
Telephone	150.00	198.66	200.00
Protective Screen Repair	50.00	12.00	25.00
Court Painting	3,400.00	3,400.00	.00
Instructor	960.00	1,080.00	1,150.00
TOTAL	\$5,280.00	\$5,398.64	\$2,500.00
DIRECTOR-EXPENSES			
Salary	\$13,000.00	\$13,000.00	\$14,000.00
Miscellaneous Supplies	50.00	35.40	40.00
Clinics & Memberships	200.00	205.70	400.00
Car Allowance	1,200.00	1,200.00	1,600.00
Wage Adjustment	.00	.00	500.00
TOTAL	\$14,450.00	\$14,441.10	\$16,550.00
SOCCER PROGRAM			
Supplies	\$ 40.00	\$245.47	\$300.00
Maintenance	50.00	28.31	50.00
Labor (Fall Program)	150.00	100.00	150.00
TOTAL	\$240.00	\$373.78	\$500.00
BEACHES & SWIMMING			
Wages, Lifeguards	\$5,500.00	\$4,919.88	\$7,650.00
Maintenance	300.00	213.44	300.00
Supplies	200.00	236.89	200.00
Telephone	230.00	276.65	300.00
Winterizing	75.00	78.06	100.00
Trophies	75.00	75.00	87.00
Trunks and Jackets	80.00	63.25	100.00
TOTAL	\$6,460.00	\$5,863.17	\$8,737.00
GARAGE AND			
TRANSPORTATION			
Gasoline	\$2,000.00	\$1,155.80	\$3,250.00
Anti-Freeze & Oil	150.00	87.75	100.00
Parts & Materials	600.00	962.71	750.00
Labor	600.00	623.78	650.00
Tools & Equipment	200.00	118.78	100.00
Supplies	50.00	51.72	150.00
TOTAL	\$3,600.00	\$3,000.54	\$3,250.00
TOTAL BUDGET	\$51,073.00	\$46,337.99	\$56,000.00

CATE MEMORIAL LECTURE COMMITTEE

January - December 1983

The Committee, in co-operation with Brewster Academy, sponsored two musical events, an evening coffee house featuring "The Anderson-Hager Guitar Duo," and a concert by "The Granite State Brass Quintet."

Balance on hand, January 1, 1983 \$1,317.93

RECEIPTS:

Interest, 1983	\$ 70.14
From Cate Fund	300.00

\$370.14

EXPENDITURES:

Anderson-Hager Program	\$352.00
Granite State Brass Quintet	350.00

\$702.00

Balance on hand, December 31, 1983 \$986.07

DR. ROGER ALLISON PLUMMER
Chairman

(Prepared in Dr. Plummer's absence by Barbara Hobbie, Brewster Academy)

REPORT OF THE TRUSTEES OF TRUST FUNDS

January 11, 1984

To the Board of Selectmen
Town of Wolfeboro, N.H.

Gentlemen:

We submit herewith the attached statement of the Income and Disbursements of the Trustees of Trust Funds for the Town of Wolfeboro and the Capital Changes and Additions to the Principal Accounts for the year ending December 31, 1983.

Respectfully submitted,
VERNON JOHNSON, Treas.
JOHN M. BALLARD
JOHN W. McDERMOTT

SUMMARY OF INCOME AND DISBURSEMENTS COMBINED FUNDS

	Balance 1/1/83	Received 1983	Expended 1983	Balance 12/31/83
CATE GENERAL FUND		\$4,004.20		
Town of Wolfeboro			\$3,004.20	
Cate Concert Fund			300.00	
Brewster Memorial Library			200.00	
Congregational Church			200.00	
Huggins Hospital			200.00	
Lakeview Cemetery			100.00	
CATE BAND CONCERT FUND	\$459.87	433.19		\$543.06
Kingswood High School			350.00	
CATE SMITH PARK	5,493.44	1,624.21		6,239.07
Park Maintenance			878.58	
CATE FUND FOR SCHOOL	327.77	351.48		351.48
Kingswood High School			327.77	
TOWN OF WOLFEBORO				
SCHOOL FUND	592.96	635.80		635.80
Kingswood High School			592.96	
GREENLEAF CLARK FUND		436.85		
Brewster Memorial Library			436.85	
ELIZA HANSEN FUND		124.12		
Brewster Memorial Library			124.12	
TOWN OF WOLFEBORO				
PARSONAGE FUND	1,631.05	412.59		2,043.64
GEESER RICH FUND	485.21	3,007.66		1,242.87
Paid to Beneficiaries			2,250.00	
MARTIN ROAD FUND		693.16		
Town of Wolfeboro			693.16	
CAROLYN PARKER FUND	599.70	1,256.86		356.56
Scholarship Awards			1,500.00	
WOLFEBORO HIGH SCHOOL				
ALUMNI PRIZE	51.52	39.07		40.59
Latin Prize			50.00	

BLAKE FOLSOM FUND		2,896.75		
Town of Wolfeboro			2,896.75	
ABBIE COTTON FUND		72.54		
Cotton Mountain Church			72.54	
ALICE PETRIE FUND	1,234.59	933.24		917.83
Paid to Beneficiaries			1,250.00	
TOTAL	\$10,876.11	\$16,921.72	\$15,426.93	\$12,370.90

SUMMARY OF INVESTMENT ACCOUNT COMBINED FUNDS

Shares	Security	Income	Cost	Market
215	A.T.& T. Co.	\$1,068.75	\$12,020.50	\$13,222.50
150	Baltimore Gas & Elec.	432.00	4,319.62	4,743.75
200	Central & Southwest	356.00	3,203.50	3,840.00
100	Chase Manhattan Bank	350.00	6,702.50	4,550.00
250	Florida Power & Light	885.00	7,104.23	10,125.00
200	General Motors	560.00	17,686.63	14,875.00
300	Gerber Products	435.00	8,344.26	12,750.00
225	Kansas City Power & Light	489.00	4,069.43	4,218.75
359	Long Island Light	725.20	5,335.98	3,724.62
	Maytag	195.00		
780	Middle South Utilities	1,326.00	10,572.45	10,627.50
100	Pennsylvania P. & L.	238.00	2,061.11	2,062.50
275	Public Service Indiana	396.00	7,259.46	3,196.87
250	Public Service New Mexico	702.50	5,260.24	6,343.75
275	Southwest Public Service	453.77	3,815.91	5,431.25
200	Tenneco	412.00	7,844.82	8,200.00
300	Texico	900.00	7,390.61	10,462.50
600	Union Electric	996.00	14,053.71	7,725.00
200	Utah Power & Light	456.00	3,622.55	4,775.00
200	Kellogg	244.00	5,490.53	6,475.00
526	Eaton & Howard Inc. Fund	284.04	3,066.83	2,503.76
1497	Keystone B4 Bond Fund	1,422.15	15,014.64	12,320.31
10,000	Commonwealth Ed. 8¾-05	875.00	9,716.25	6,750.00
2,000	Consol. Ed. 9 3/8-00	187.50	1,753.50	1,540.00
10,000	L.A. Power 9 3/8-99	937.50	10,250.00	7,250.00
3,000	Nat. Gas Pipe. 9½-89	285.00	3,082.50	2,730.00
6,000	Pac. Gas & El. 8-03	191.11	3,835.00	3,870.00
	Utah Power 10¼-83	307.50		
	Wolfeboro Bank #21246	9.93	344.27	344.27
	Wolfeboro Bank #34176	59.77		
	Money Market Fund	234.97		
	Donation for Park Maintenance	50.00		
	Interest on CD	457.03		
Total		\$16,921.72	\$183,221.03	\$174,657.33

SUMMARY OF INVESTMENT ACCOUNT CEMETERY ACCOUNT

Shares	Security	Income	Cost	Market
75	A.T. & T. Co.	\$438.75	\$3,558.85	\$4,612.50
440	Gulf State Utility	712.80	5,359.04	5,610.00
200	Indianapolis Power & Light	544.00	4,138.89	5,625.00
187	Kansas City Power & Light	407.22	3,380.41	3,436.12
330	Long Island Light	666.60	5,651.16	3,423.75
130	Texaco	390.00	3,534.87	4,663.75
7,000	Cleveland Electric 8¾-05	612.50	5,167.50	4,725.00
2,000	Cons. Edison 8¾-05	175.00	1,145.00	1,350.00
4,000	Nat. Gas Pipeline 9½-89	380.00	4,110.00	3,640.00
10,000	Pac. Gas & Elec. 8-03	800.00	6,527.50	6,450.00
	Wolfeboro Bank #31539	64.96		
	Wolfeboro Bank #34177	194.62	482.26	482.26
	Interest on CD	1,066.39		
	Money Market Account	234.96		
Total		\$6,687.80	\$43,055.48	\$44,018.38

KINGSWOOD HIGH SCHOOL TRUST FUNDS

Fund	Original Deposit	Received	Interest	Expended	Balance 12/31/83
Margee Cassidy	\$426.00		\$23.53		\$449.53
K. Fothergill	825.84		45.61		871.45
John Kayser	250.00		13.81		263.81
Robert Hamlin	298.00		16.47		314.47
Paul Quimby	6,025.00	\$309.00	341.80		6,675.80
Nellie Johnson		2,598.22	94.38	\$138.00	2,554.60
	\$7,824.84	\$2,907.22	\$535.60	\$138.00	\$11,129.66

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO, N.H. DECEMBER 31, 1983

Date of Creation	NAME OF TRUST FUNDS	Purpose of Trust Fund	How Invested	Balance Beg. Year	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beg. Year	Income During Year	Expended During Year	Balance End Year
1919	Cate General Fund	Various	Common Trust	\$41,568.20	\$1,551.81	\$43,120.01		\$4,004.20	\$4,004.20	
1949	Cate Band Concert Fund	Music	Common Trust	4,379.39	155.56	4,534.95	\$459.87	433.19	350.00	\$543.06
1919-67	Cate & Smith Park Fund	Parks	Common Trust	13,409.88	462.92	13,872.80	5,493.44	1,574.21	878.58	6,189.07
1919	Cate Fund for Schools	Schools	Common Trust	3,651.73	127.45	3,779.18	327.77	351.48	327.77	351.48
1917	Town of Wolfeboro School Fund	Schools	Common Trust	6,249.97	230.52	6,480.49	592.96	635.80	592.96	635.80
1945	Greenleaf Clark Fund	Library	Common Trust	4,807.11	169.30	4,976.41		436.85	436.85	
1944	Eliza W. Hansen Fund	Library	Common Trust	1,418.06	48.10	1,466.16		124.12	124.12	
1945	Abbie M. Cotton Fund	Wolfboro Church	Common Trust	735.59	28.11	763.70		72.54	72.54	
1917	Town of Wolfeboro Parsonage Fund	Churches	Common Trust	3,109.12	116.20	3,225.32	1,631.05	412.59	2,250.10	2,043.64
1961	Geeser-Rich Memorial Fund	Aid to Aged	Common Trust	33,830.71	1,152.61	34,983.32	485.21	3,007.66	693.16	1,242.87
1929	Martin Road Fund	Roads	Common Trust	7,299.41	268.63	7,568.04				
1955	Carolyn Y. Parker Fund	Education	Common Trust	11,869.51	471.04	12,340.55	599.70	1,256.86	1,500.00	356.56
1929	Wolfboro High School Alumni Fund	Latin Prize	Common Trust	357.58	13.75	371.33	51.52	39.07	50.50	40.59
1969	Blake Folsom Fund	Roads	Common Trust	36,949.41	1,122.13	38,072.04		2,896.75	2,896.75	
1975	Alice Petrie Fund	Aid to Widows	Common Trust	7,338.13	528.60	7,666.73	1,234.59	933.24	1,250.00	917.83
TOTALS				\$176,973.80	\$6,247.23	\$183,221.03	\$10,876.11	\$16,871.72	\$15,426.93	\$12,320.90

WOLFEBORO PUBLIC LIBRARY

RECEIPTS

Cash on Hand January 1, 1983	\$ 143.22
Fines	1,917.48
Lost and Paid Books and Magazines	295.19
Damaged Books	19.05
Gifts	60.70
Photocopy	21.10

\$2,456.74

EXPENDITURES

Books	\$1,710.13
Postage	253.47
Supplies	235.29
Magazines and Newspapers	146.65
Box Rent	11.00
Refunds	42.80
Photocopy	21.10

\$2,420.44

Cash on Hand January 1, 1984

\$ 36.30

REPORT OF THE LIBRARIAN

The yearly circulation of books, periodicals and pamphlets, phonograph records, tapes, films borrowed from the New Hampshire State Library, and books and magazines borrowed on interlibrary loan was as follows:

Adult Fiction	21,052
Adult Non-Fiction	12,193
Young People's Books	13,542
Periodicals and Pamphlets	3,885
Phonograph Records	674
Tapes	269
Films Borrowed from the State Library	137
Books Borrowed on Inter-Library Loan	460

In addition the following statistics were tallied in 1983:

Reference Questions Answered	2,601
Books Added during 1983	1,752
New Cards Issued	680
Patrons Re-Registered	686

The library continued its programs on energy as part of a grant sponsored by the National Endowment for the Humanities. The third and final program in the series featured solar greenhouses, once again presented by Russell Lanoie of Conway. These programs proved to be quite popular. Another series entitled "The Faces of War" was offered to the library by the New Hampshire Council for the Humanities in late April and early May. Four stimulating programs on consecutive Thursday evenings viewed the experience of war from the perspective of several humanities disciplines: literature, art, history, and philosophy. Although the audiences were small, the speakers and their programs were thought provoking and well received.

The summer reading program in 1983 was entitled "Find the Hidden Princess." Artist Peter Ferber designed and painted a large poster of a fairy land depicting castles, knights on horseback, and fire-breathing dragons. Jeannie Ferber designed the flyers we gave out, and she also drew the princess. The librarian predetermined a spot on the poster where the princess was hidden. Children tried to guess where this place was located by placing a sticker with his/her name on it after they had read a book in one of seven categories. Seventy-seven children participated, reading over 200 books during the seven week period. The Friends of the Library sponsored this program by underwriting the cost of publicity, handouts, and prizes. Bailey's Restaurant generously provided ice cream for all who came to the party at the end of the program at which time they were entertained by magician Jeb Bradley.

Pre-school story time continues to be held every Tuesday morning at 10:15 throughout the year except during the month of September. The program, which always consists of stories, also offers such special features as puppetry, flannel board stories, crafts, songs, filmstrips, and films. Many volunteers have helped the librarian make this program successful. Thanks go to Dorothy Fabian, Maria LaGuardia, Laura Lovett, Wilma Mork, John Skelton, Jane Talpey, and the Girl Scouts of Troop #690 for all their efforts.

Twenty-six free film programs were presented by the library in 1983. Movies were shown every Saturday afternoon in January, and during the summer months films for children were presented every Friday morning. The ten week session during the summer was attended by 963 persons! At least once a month a movie was shown to pre-schoolers at their regular Tuesday morning story time. All of these films were borrowed from the New Hampshire State Library free of charge. Any group is eligible to borrow movies from the State Library at no cost. Contact the librarian for details.

Pat Spalding of Ha' Penny Puppets performed a delightful puppet/story-telling program to about 170 children and their parents on the last Friday in February. This puppet show was made possible by an anonymous donor whom we wish to thank again for offering to the Wolfeboro Community.

This year saw a change in the State Library circulating collections. The District Office of the New Hampshire State Library closed its doors at the end of June. Libraries with existing collections could keep them as well as select as many additional books as they needed. Our library kept approximately 1000 books which we are in the process of cataloging. A new service from the State Library which began at the end of November is van delivery service. Inter-library loan books and films as well as mail from the State Library is delivered and picked up every Monday. Libraries from neighboring communities can use the Wolfeboro library as a pick-up and/or delivery point.

Friends of the Wolfeboro Public Library hold bi-monthly meetings at 8 p.m. on the fourth Thursday of July, September, January and March with the annual meeting in May. A Christmas tree trimming party usually occurs the first Thursday in December. The Friends stimulate use of the library's resources and services as well as encourage gifts, endowments and bequests to the library. Another successful book sale was held the first Saturday in July, enabling the Friends to purchase a chalk/bulletin board and a lecturn for the meeting room and to sponsor the children's summer reading program. Proceeds from a previous sale helped to pay for new green boxes for our magazines. In addition the Friends sponsored an Easter party for children at which time two films borrowed from the State Library were shown. New Friends members are always welcome. Dues are \$2.00 per year and may be paid to the librarian.

Volunteers of the Library we particularly want to thank are John Rechel, Don Benjamin, and John Magee. Mr. Rechel has organized and weeded our magazine collection for the past two years. He also spends hours cutting and counting Campbell soup labels, a new program offered by the Campbell Soup Company to public libraries for the first time in 1983. During the summer he and his sister, Constance Fletcher, assisted in the never-ending task of weeding the gardens. Mr. Benjamin and Mr. Magee are both involved in our Outreach program of taping the GRANITE STATE NEWS to send to physically handicapped persons. Mr. Benjamin reads selected items from the newspaper onto a 60-minute tape each week, and Mr. Magee duplicates this master. Many hours of volunteer time go into this invaluable service. The librarian wishes to thank all of these volunteers for their dedication.

An organization which devotes a great deal of time each month to the appearance of the library is the Governor Wentworth Arts Council. Displays on the walls in the children's section are arranged by them as are often the displays in the glass case. To all who have contributed their paintings, prints, handicraft, and collections for the enjoyment of those who come into the library we say a hearty thank you. The Governor Wentworth Arts Council is to be commended for furthering the appreciation of the arts in Wolfeboro.

In addition to our Outreach program of tapes, the library offers delivery service of books to shut-ins, including elderly readers without transportation, the handicapped of any age, and those temporarily incapacitated by illness or accident. Please contact the librarian at 569-2428 for more information about this service.

The library now owns microfilm of the GRANITE STATE NEWS from 1980 to 1983. This project will now go back to 1900 and continue through 1979 as well as keep current with the most recent issues.

In July the Library took the place of the Farmington Public Library in the Rochester Area Libraries (RALI) audio-visual cooperative. Twice a year audio-visual collections consisting of filmstrips and cassettes, sound/slide programs, and cassettes are rotated among seven member libraries. As a result of joining this co-op, the library now has a filmstrip projector and a carousel slide projector.

We were saddened by the sudden illness and passing of our Library Trustee Eleanor Smith in April. The Rev. Randolph Dales was appointed by the selectmen to fill her position until elections in 1984 at which time a trustee will be elected for a two year term to fill out the full term.

At the end of August Mrs. Ruby Pearson, who had worked at the library for about five years, resigned to become librarian of the Ossipee Public Library. Mrs. Jeannie Ferber was hired in September as the fourth part-time staff member, joining Mrs. Mary Davis, Mrs. Kathryn Hartman, and Mrs. Pat Herrmann. Their energy and efficiency at the library is greatly appreciated.

LOUISE GEHMAN
Librarian

WOLFEBORO PUBLIC LIBRARY

BUDGET 1984

	BUDGET 1983	12/1/83	BUDGET 1984
RECEIPTS:			
Town of Wolfeboro	\$49,450.00	\$46,000.00	\$53,300.00
Seligman Common Stock	400.00	289.90	300.00
Eaton & Howard	1,200.00	1,268.48	1,250.00
Mass. Inv. Trust	300.00	296.01	320.00
Clark Fund	400.00	397.57	400.00
Cate Fund	200.00	200.00	200.00
Hansen Fund	100.00	112.96	100.00
Hurlburt Trust	500.00	1,500.00	500.00
Interest C.D.'s	1,900.00	1,712.71	1,900.00
Rent-Meeting Room	350.00	450.00	420.00
Sale of Books		460.00	
Gifts		1,142.40	
Copier		257.15	
Fine Account		173.00	
Energy Program		91.00	
Lost Books		21.45	
Tuttle Fund		100.00	
	<hr/> \$54,800.00	<hr/> \$54,472.63	<hr/> \$58,690.00
EXPENDITURES:			
Salaries	\$26,900.00	\$24,785.90	\$29,000.00
F. I. C. A.	1,810.00	1,665.97	2,030.00
Retirement	300.00	273.59	310.00
Custodian	3,550.00	3,250.00	3,800.00
Books	5,700.00	7,669.52	6,200.00
Magazines & Papers	1,700.00	2,038.72	2,100.00
Supplies & Equipment	1,000.00	1,293.95	1,200.00
Heat	5,500.00	2,345.94	5,000.00
Electricity	5,250.00	5,518.43	5,600.00
Water	350.00	288.81	350.00
Telephone	440.00	375.90	440.00
Records	300.00	292.49	210.00
Building Maintenance	1,750.00	2,415.40	2,000.00
Misc. (Dues, meetings, etc.)	250.00	281.80	350.00
Copier		273.51	
Special Programs		237.23	
Microfilm		229.85	
Tapes			100.00
	<hr/> \$54,800.00	<hr/> \$53,237.01	<hr/> \$58,690.00

WOLFEBORO DISTRICT COURT

RECONCILIATION OF CASH RECEIPTS & EXPENDITURES FOR CALENDAR YEAR 1983

Balance in Checking Account as of December 31, 1983	\$14,160.57	
Total Receipts during 1983 Column 2, Receipts Journal	118,168.31	
TOTAL		\$132,328.88
Less Cash Expenditures during 1983 Column 4, Disbursements Journal		127,743.88
Balance in Checking Account as of December 31, 1983		\$4,585.00

RECEIPTS:

Fines and Forfeitures	\$97,703.60
Penalty Assessments	8,836.80
Bail	1,304.23
Fees	8,655.00
Restitution	275.00
Witness Fees Refunded	30.00
Sales of Supplies	42.50
Reimbursed Bad Checks	294.00
Bad Checks Fees	10.00
Interest	1,063.18
Bail Fees	60.00
Overpayment of Fines	(118.00)
Refund on Fines - Fish & Game	12.00

TOTAL RECEIPTS

- Column 2 Receipts Journal	\$118,168.31
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DISBURSEMENTS:

N.H. Dept. of Safety - Motor Vehicle	\$48,290.79
Penalty Assessments - Treas. of N.H.	8,838.80
N.H. Fish & Game - Fines	1,040.00
B.O.H.V. - Fines	128.00
Witness Fees	5,641.20
Restitution	275.00
Bad Checks	149.50
Bail to Superior Court	650.00
Return Bail	4,437.23
Overpaid Fines Returned	57.00
Bail Fees Collected for Bail Commissioners	48.00
Postage and Certified Mail	3,605.20
Supplies	1,415.78
Telephone	739.01
Travel	327.65
Clerical Assistance	5,184.00
Supplements and Publications	326.35
Association Dues	415.00
Auditors Fees	300.00
Special Justices	1,205.00
Maintenance of Equipment	237.00
Conferences & Conventions	194.37
Bond for Clerk	100.00
Lettering Court Room Window	65.00

Collection Charge - Foreign Check	5.00
New Robe	52.50
Box Rent	7.50
Bail Fee	12.00
New File Cabinets, 2 four drawer	399.50
Escrow - Treasurer of N.H.	2,694.00
Town of Wolfeboro	40,903.50

TOTAL DISBURSEMENTS

\$127,743.88

Column 4, Disbursement Journal

REPORT

In 1983, the legislature enacted into law some important changes affecting court procedures, including increased penalties for driving while intoxicated (DWI), increasing concurrent civil jurisdiction with the superior court to \$10,000, and transferring the cost of the system, as well as receipt of all fines, to the State.

Most of the recent changes have not been in effect long enough to reflect clear trends. For instance, although the DWI changes took effect August 21, 1983, after intensive media coverage, a two-year comparison by quarters shows little change in the latter part of 1983:

Quarters:	1982				1983			
	1st	2nd	3rd	4th	1st	2nd	3rd	4th
DWI	21	34	29	28	14	12	30	31
DWI 2nd	1	3	5	9	2	2	9	4

The new law making a blood alcohol content (BAC) reading of .10 or higher an automatic conviction, rather than simply a presumption, is unlikely to have much effect since those recorded BAC's in 1983 DWI convictions ranged from a low of .09 to a high of .26, with an average of .18. (For an average person of 160 lbs. without alcohol tolerance, it would take 7 drinks, 12 oz. beers or 1 oz. alcohol, over a 3-hour period to reach a BAC of .12 and 15 drinks to reach .29.)

Total cases of 3,052 in 1983 compared to 1,923 cases in 1982 primarily reflect a doubling in motor vehicle violations and small claims. Felony bind-overs increased from 6 to 22 while juveniles remained comparable at 45 and 49 cases and domestic violence cases at 13 and 11. General civil cases dropped from 78 to 39. Total fines increased from \$62,745.50 to \$97,703.60, including collections on prior years.

People reading newspaper accounts of court activity should understand that in many cases the prosecutor and the defendant have negotiated a plea of guilty in exchange for a specific sentence, which the court need not adopt, but which is usually followed because otherwise the defendant may request a trial and appeal. Also, the "nolle pross" can be entered only by the prosecutor and is the way he withdraws a complaint.

After January 1, 1984, along with the State paying the salaries of the judges and clerk and other expenses, and also receiving all the fines, the new laws require all persons convicted of DWI to enroll in an alcohol education program at an extra cost of \$215. The State has also established a schedule of fines for common motor vehicle offenses, preparatory to computerizing collections through the Motor Vehicle Department.

No cost of maintaining courtrooms has been yet accepted by the State although eventually it is intended that for approved courtroom facilities, the State will pay the town a rent equivalent. Meanwhile that expense, along with such other expenses as foster home care for juveniles, will continue to be an expense of the town.

It is probable that additional changes will occur as the State consolidates its responsibility for the financial and administrative supervision of the district courts statewide.

January 13, 1984

GEORGE W. WALKER, Justice

REPORT OF THE LIBBY MUSEUM

1983

The 1983 season at the Libby Museum was very successful. Despite hot sunny days with almost no rain, eleven thousand-four hundred and ninety seven visitors came to the Museum to enjoy the exhibits and a complete range of special events. Once again, almost half of our guests were from Wolfeboro and other Lakes Region communities. Visitors also came from seventeen foreign countries and all fifty states.

The special events were very well attended. The fifteen National Geographic nature films, sponsored by BankEast drew an attendance of over twenty-five hundred people. Thirty-seven local artists and photographers exhibited their work in eight shows. The two special film showings on Henry David Thoreau and the Dance were beautiful. The Loon Preservation Society presented an excellent new film. For the second year, the Museum was honored to host the Wolfeboro Garden Club's annual flower show. The show was an exciting highlight of our season.

The wildlife sculptor classes were held on Wednesday and Saturday mornings. The Wednesday classes were for children enrolled in the Summer playground program. The Saturday classes gave local children a chance to meet and relate to visiting children from all over the country in a creative atmosphere. More than five hundred children attended the classes.

Many contributions of exhibit materials were made in 1983. The Museum received a total of one hundred and eighty new birds and mammals. A grant, received from a local individual, enabled us to hire Jeffrey Currier, a young taxidermist, to work three days a week at the Museum. Through his efforts, one hundred and twenty nine new birds are now on display. The new lake fish exhibit, housed in the beautiful case built for us by Franklyn Johnson, is now complete.

The annual cocktail party was once more a great success. Over 250 of the three hundred plus ticket holders attended. Our bartenders, Patricia Waterman, Marilyn Runnals and Ralph Fritschie, performed with great gusto. Thanks to the donation of a large and varied number of food delights, the party was once again a "Gourmet Feast." All food, liquor, mixers, tickets, glasses, etc., were donated making this social event of the summer a big financial success. A special thanks to Charles Hunter's IGA without who's help we couldn't have done it.

The major credit, once again, for the success of the Museum should go to the hundreds of individuals, organizations, Town Employees, local businesses, schools, camps, **WASR**, and the **Granite State News**, who gave most generously of their time and money. They are far too numerous to list in this report, but they know who they are and can be justly proud of their parts in the continuing success of your Museum.

During the 1984 season at the Museum we will continue to refine and, hopefully, expand our programs. The BankEast sponsorship of the National Geographic film series has been renewed. The films will once again be shown on Wednesday evenings. The children's sculptor class, sponsored by the Elk Shops, will continue on Saturday mornings. This Summer, half of the photo and art exhibits will be devoted to the work of local children. The annual Cocktail Party will once again be held in mid-August. Unfortunately, we were unable to raise the funds to build the mezzanine. The Natural History Diorama's, Gift Shop, and twenty-five percent more floor space will have to wait for the future. Many animals and other in-

teresting collections will continue to be held in storage. Two major new collections, donated to the Museum, are an Indian Artifact collection, given by William Niel Goddard of Wolfeboro Neck, and a collection of pipes and pipe molds from the Tabor Pipe Factory in South Wolfeboro, donated by Mr. and Mrs. Ernest Hunter of Tuftonboro.

We would like to thank the Wolfeboro Selectmen, who as Trustees of the Libby Museum, have allowed us to be their curators. It bears repetition that the Libby Museum is a treasure belonging to all the citizens of Wolfeboro. Properly nurtured and supported, it will continue to be a great educational asset for future generations of children.

Respectfully submitted,
 PETER D. SHULMAN, Curator
 GAYE ANNE SHULMAN, Assistant
 Curator

LIBBY MUSEUM

Through December 31, 1983

Balance in Checking Account January 1, 1983	\$ 5,191.48
Donations	4,710.50
Cocktail Party	1,420.00
Interest on "NOW" Account	234.10
	<hr/>
	\$11,556.08

EXPENDITURES:

Films, Inc.	\$ 220.00	
Kingswood Press	790.00	
The Lock Shop	94.00	
Alarm System and Telephone	450.94	
Curator	3,050.00	
Lakes Region Assoc.	225.00	
Granite State News (Ads)	38.70	
Stationery Shop (Misc. Supplies)	25.44	
Bradley's Hdw. (Misc. Supplies)	140.93	
Misc. Supplies & Liquor License		
(For Cocktail Party)	87.65	
Tuftonboro Tax Collector - Libby Lot	111.00	
Karal Medio (Films)	448.00	
Foggy Bog Signs	140.00	
Gorham Flag Center	87.44	
Jeff Currier (Taxidermist)	877.50	
	<hr/>	
TOTAL EXPENDITURES	\$6,786.60	-\$6,786.60

BALANCE IN "NOW" CHECKING ACCOUNT DEC. 31, 1983 \$ 4,769.48

SAVINGS ACCOUNT (Restoration Fund)

Balance 1/1/83	\$ 812.17
Donation	1,000.00
Interest	84.88
	<hr/>
Balance 12/1/83	\$1,897.05
In Savings.	

ANNUAL REPORT OF THE WOLFEBORO HISTORICAL SOCIETY 1983

This has been a very good year for the Society. One of the major reasons is that we had much better exposure of what, and who, and where we are located. We just plain went out and advertised with a very effective brochure. Members hand carried our new brochure well into the heart and outskirts of the Towns that make up the Lakes Region. Some even had soot on them from riding our local train while others had a light spray of lake water from the Mt. Washington. Visitation to the Clark Park Complex was up due to this better exposure.

A large stone marker is now in place on the original site of the Pleasant Valley School House. This marker was a project that was started a few years ago and completed in the Fall of 1983, through the efforts of Miss Wilma Paine and her sister Miss Florence Paine, Mrs. Howard C. Avery, and Mr. Edward Zulauf. There are three known "students" that answered to the morning "roll call" living in Pleasant Valley. They are: the first two mentioned above, plus Mr. John E. Colbath.

The Society is looking into the possibility of publishing a second volume to Benjamin F. Parker's History of Wolfeborough. Over the last 25 years much work and effort has gone into the collection of information and "all the stuff" that is needed and required for such a big project of this nature. The Society has on file much of the material that can be used. The early months of 1984 will be spent in getting our homework done, and then see where we stand on such a big undertaking.

The Society feels that there are many of our Town's people that have never visited the Clark Park Complex. We hope that 1984 will be the year that you will go visit and take some time in walking through the three buildings.

Respectfully submitted,
HARRISON D. MOORE, President
Wolfeboro Historical Society

ZONING BOARD OF ADJUSTMENT 1983

A total of thirty-seven cases were reviewed by the Board of Adjustment during the calendar year 1983. Twenty-one appeals were for Variances and sixteen were for Special Exceptions. There were no appeals for Administrative Decisions. The Variance Appeals included the following:

- 2 For lack of required parking.
- 1 For expansion of a business in the General Residence District.
- 2 Businesses in the General Residence District.
- 2 Signs larger than allowed.
- 8 Construction with less than required set-backs.
- 3 To increase Non-conforming uses more than twenty-five percent.
- 2 To create Sub-standard lots.
- 1 Single Family in Multi-family development.

The Special Exception Appeals Included the Following:

- 3 For Home Occupations.
- 2 Dormitories in the General Residence District (Brewster).
- 5 Conversion to four or less apartments.
- 2 Expansion of Non-conforming uses less than twenty-five percent.
- 1 Storage building (Brewster Academy).
- 1 Church in a Residential Zone.
- 1 Antenna for the FM station.

On initial appeal, ten Variances were denied and eleven were granted. Fifteen Special Exceptions were granted and one was denied. There were no re-hearings.

Respectfully submitted,
PETER D. SHULMAN, Chairman
ROGER MOODY
MILDRED BEACH
ALLAN STEVENS
HELEN BRADLEY

PLANNING BOARD 1983

The Wolfeboro Planning Board had a busy year. The Board held one-hundred and Twenty-five individual hearings. There were fifty-five Pre-application hearings, thirty-eight Site Reviews, nineteen Sub-division Hearings and thirteen hearings involving lots of record, boundary line adjustments and as built plans.

The Board approved thirty-three site plans and denied five. One Site Review proposal was withdrawn. The Board signed nineteen Sub-division plans, seven lots of record, four as built plans and two boundary line adjustments.

The Non-residential Site Reviews totaled over fifty thousand square feet of additional business space. Three auto repair facilities and two boat restoration operations were approved. The Bay Street area was impacted fairly heavily with Site Reviews held for two power equipment shops, two boating facilities, an auto repair garage, and an electrical supply shop.

The case receiving the most public attention was the nursing home application. All the members of the Planning Board feel that Wolfeboro needs a major nursing home facility. They denied the application without prejudice because they felt that Clark Road, in its present form, can not handle the increased use and because the developer did not demonstrate that adequate water supply was available for either the use or fire protection. Fifty-two additional condominiums and two churches were approved.

A sub-committee has been formed to totally re-write the zoning ordinance. Hopefully, the work will be completed in time for the 1985 Town Meeting.

Respectfully submitted,
PETER D. SHULMAN, Chairman
BRAD HARRIMAN
ALLAN R. BUCKMAN
DENNIS B. PLANTE
RICHARD S. CLARKE
KATHERINE DEPREE
EDWARD W. ZULAUF

REPORT OF THE TREE WARDEN

1983

For the second year in a row, Wolfeboro's tree care program earned national recognition as a "Tree City U.S.A." This award, sponsored by the National Arbor Day Foundation, was given to just four other communities in New Hampshire for 1983.

On April 29, 1983, Wolfeboro celebrated its first Arbor Day celebration, held in Cate Park. With the help of Boy Scouts from Troop 165, a beautiful Silver Maple, donated by Bartlett Tree Experts, was planted to commemorate the day.

1983 was named Year of the Forest in the State by Governor John Sununu, acting with the approval of the Legislature, and May 1-7 was declared Forest Conservation Week.

The 1983 tree planting totalled twenty-five trees. Since 1976, the Tree Warden has planted over 150 trees in the downtown area in a continuing effort to restore the original tree-lined beauty. Twelve Ash and thirteen Norway Maples were planted this year. I have tried to keep a natural appearance by using strictly native species. The planting was done in October because of the rainy weather in the Spring, and the very dry summer.

Six trees were planted near the Town docks adjacent to the railroad station; four in Clark Park, and two by the Post Office. The remaining thirteen trees were planted at various downtown locations from Lakeview Terrace to South Main Street.

Extensive pruning was done on the large Silver Maple trees on Union Street, and on the White Pines next to the Wolfeboro Public Library. Because of the excavation for the new water line on South Main Street, most of the young trees there were given liquid slow release fertilizer.

Thank yous are extended to the crews of the Municipal Electric Department, and the Public Works Department for their help in pruning, removal of trees, and stumps.

Respectfully submitted,
WILLIAM H. SWAFFIELD
Tree Warden

VISITING NURSE ASSOCIATION of Wolfeboro and Vicinity

ANNUAL REPORT 1983

In 1983 the Staff of the Visiting Nurse Association of Wolfeboro and Vicinity made 7573 home visits to residents of the eight towns where we provide services; 1482 of these visits were made to 126 Wolfeboro residents.

The Agency continues to provide nursing, physical therapy and health aide services. While the number of home care visits made this year in Wolfeboro remained essentially the same we are finding that the level of care needed has increased. People who are terminally ill are staying at home, either for longer periods of time, or until death occurs. Earlier hospital discharge policies mean that a higher level of care is required; nursing procedures that were not considered appropriate for home care just a few years ago are now considered routine. Decreased insurance reimbursement has for some towns meant an increase in our appropriation request.

Clinic services continue to be utilized by Wolfeboro residents of all ages. 76 local pre-school children are currently enrolled in our Child Health Program; 168 residents attended a Flu Immunization Clinic; and 22 school age children were immunized.

We continue through contracts and co-operative agreements to provide services to the residents of the Ledges; to the WIC Program of Southern Carroll County; the Wolfeboro Area Children's Center; the Wolfeboro Senior Citizens; Hospice of Southern Carroll County; Carroll County Mental Health Service; Carroll County Health and Home Care Services and the Governor Wentworth Regional School District. The co-operative services continue to be cost effective for all programs and result in increased services for a greater number of residents.

The Agency Board of Directors, Staff members and I thank the many local civic organizations who have donated equipment, services and financial support to our Program; the School Nurses and the many volunteers who have assisted us in providing services; and you, the local taxpayers, for your continued support of our appropriation requests.

Respectfully Submitted,
DAVENA R. DEWOLF, R.N.
Nurse Administrator

ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission is continuing the management of the Upper Beech Pond forested area; it is expected that the weeding and thinning will be completed in 1985. The objective is to improve the quality and market value of crop trees and improve wildlife habitat. Through the work and initiative of the forester, the area was designated as a National Tree Farm system at a well attended Forestry Field Day in October.

The Ryefield marsh area, of which "Ellie's Woodland Walk" is a part, has been surveyed, the corner boundaries monumented, and is listed with the Registry of Deeds. The area comprises 52 acres.

We have continued the mechanical harvesting of milfoil in Front Bay. Financial assistance was furnished by the N.H. Water Supply and Pollution Control Board and the Abenaki Water Ski Club. The quantity of harvested milfoil was considerably less than in previous years; consequently less of the weed finds its way under the bridge into Wolfeboro Bay.

The Commission continues to review town-owned lands, making recommendation to the Selectmen as to their disposition.

On-going work of the Commission involves the review of permit applications for dredge and fill and the installation of docks into the lakes, with recommendations to the State Wetlands Board and to the local Planning Board. It is often difficult work, but necessary because of the importance to water quality and recreation. The policy of the commission is to have several members visit each site, sometimes more than once. This year a total of 31 applications were reviewed, which is nearly double the amount reviewed last year. In addition, four environmental assessment reports were made to the Planning Board on proposed development sites.

Respectfully submitted,
BLAIR MOODY, Chairman

CONSERVATION COMMISSION

January 1, 1983 through December 31, 1983

TOWN BUDGET:		\$6,846.00
Aquatic Weed Control (Milfoil)	\$2,500.00	
Hayseed Trucking Co. (Hauling Milfoil)	50.00	
White Mountain Survey Co. (Ryefield Marsh Refuge Survey)	2,329.50	
Transfer Balance of Appropriations to "NOW" Checking Account	1,966.50	
	<hr/>	
	\$6,846.00	\$-6,846.00
		<hr/>
BALANCE IN BUDGET DECEMBER 31, 1983		.00

**STATUS OF CONSERVATION COMMISSION
"NOW" ACCOUNT AND CERTIFICATE OF DEPOSIT:**

Balance in "NOW" Account (was Savings Account) 1/1/83	\$11,290.57
Timber Sales	5,700.55
Abenaki Water Ski Club (Donation)	500.00
State of New Hampshire (Grant-Milfoil)	1,250.00
U.S. Dept. of Agriculture (Weeding, thinning & Pruning)	309.00
Ellie's Woodland Walk Donations	214.48
Balance of 1983 Appropriations	1,966.50
Interest on "NOW" Account	1,267.13
Interest on Certificate of Deposit	1,310.21
Certificate of Deposit	13,769.65

TOTAL

\$37,578.09

EXPENDITURES:

(Weeding, thinning & Pruning - Beech Pond Area)	\$626.55
N.H. Association of Conservation Comm. (Dues)	95.00
New Checks printed	4.63
Part for Sprayer	20.00

TOTAL

\$746.18 \$-746.18

BALANCE DECEMBER 31, 1983

\$36,831.91

Certificate of Deposit (New)	\$14,360.04
Balance in "NOW" Account	22,471.87

12/31/83	<u>\$36,831.91</u>
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WOLFEBORO HISTORIC DISTRICT COMMISSION

During 1983 the Wolfeboro Historic District Commission received from North Wolfeboro Historic District residents nine applications for certificates of approval. These included new construction of a house and a barn, an addition to an existing house, and six applications for eleven minor alterations. After site inspections, discussion, and questioning all the proposed actions were found to be in harmony with the Wolfeboro Historic District Commission Ordinance and the criteria previously adopted by the Commission.

In February a letter was sent to all residents of the North Wolfeboro Historic District to inform new residents and remind present residents of the purpose of the Commission and the procedure to follow in submitting an application.

The Commission meets every other month, (January, March, May, July, September, and November), on the second Tuesday at 8:00 P.M., in the Codes Enforcement Officer's office in the Town Hall building. All meetings are open to the public.

Respectfully submitted,
CHARLES S. TARR, Chairman
HARRISON D. MOORE, Vice Chairman
THEODORE H. BRIGDEN, Secretary-Treasurer
LILLIAN O. BROOKES
ELEANOR W. PERKINS
MARSHALL K. RAY
EDWARD W. ZULAUF-For Selectmen

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS			
	State	District	City/Town
No. of Fires	779	44	2
No. of Acres	348	30½	½

E.SVEN CARLSON
Forest Ranger

WOLFEBORO FIRE DEPARTMENT CHIEF ENGINEER'S REPORT

The Fire Department answered a total of 148 alarms for the year which consisted of 33 box alarms and 115 still alarms. These included 23 mutual aid requests, 1 brush fire alarm, and 27 of the calls were woodstove related.

In responding to the calls 2339 miles were traveled. 1481 man hours of labor utilized, 2535 feet of 1 inch hose, 2100 feet of 1½ inch hose, 1800 feet of 2 inch hose, 50 feet of 2½ inch hose, 2800 feet of 3 inch hose were used and 1102 feet of ladders were raised.

The members of the department assisted the local schools and Huggins Hospital with fire drills. Several fire prevention and extinguisher classes were held at Kingswood Regional High School.

Forty-two oil burner installations, eleven homes for day care, ten places of assembly, two shared homes, sixty-five chimneys and woodstove installations were inspected.

Several members attended fire schools in Gilford, one for three days at Hyan-nis, Mass., one for three days at Lexington, Mass., and one took the N.H. Fire Standards certified firefighter course. Joint training meetings of all companies were held through the summer.

The fire boat was repainted. Some fire alarm boxes were repainted and new signs placed on some poles. Hose Two was moved to the sub station at Wolfeboro Center.

Some two inch hose, a new radio for Tanker 1, one new self contained air mask, three rechargeable hand lanterns, and some boots, coats, helmets, and gloves were purchased.

Sincere thanks is extended to all town officers and departments, the Granite State News, WASR Radio Station, and to all the call men.

Respectfully submitted,
CHARLES FOSS
Chief Engineer

FIRE DEPARTMENT BUDGET 1984

	1983 BUDGET	1983 SPENT	1984 BUDGET
Apparatus Maintenance	\$1,000.00	\$1,799.82	\$1,000.00
Radio Maintenance	550.00	626.48	650.00
Fire Prevention Material	150.00	17.90	150.00
Telephone	2,452.00	2,445.67	3,055.00
Office Supplies	605.00	632.25	700.00
Fire Alarm	600.00	630.27	900.00
Insurance	500.00	486.00	600.00
Station Labor	79,668.00	78,857.19	89,896.00
Firemen's Retirement	9,766.00	11,280.42	13,824.00
Officers' Expenses	725.00	387.00	765.00
New Equipment	2,715.00	2,311.83	
Clothing Allowance	5,280.00	5,140.00	5,280.00
Material for Resale	900.00	1,175.94	1,000.00
Building Equipment	150.00	140.67	150.00
Equipment Maintenance & Fuel	3,500.00	3,002.47	3,500.00
Wage Adjustment			1,250.00
Sub-station Maintenance	850.00	458.61	1,000.00
Longevity			2,080.00
TOTAL:	<u>\$109,411.00</u>	<u>\$109,392.52</u>	<u>\$125,800.00</u>

REPORT OF THE RESCUE SQUAD 1983

To the citizens of Wolfeboro, I hereby submit my annual report of the Wolfeboro Department of Rescue.

1983 was our busiest year since the squad's inception in 1965. We responded to 185 calls: medical - 108; automobile accidents - 35; fires - 26; and miscellaneous runs - 16. We treated 161 patients and expended 890 personnel hours on these calls. Included in these calls were 4 fatal motor vehicle accidents.

Meeting twice a month, the department continued to maintain its high training standards with alternating rescue and medical topics. Members attended numerous specialized schools at Lily Pond (Gilford, N.H.), Meadowood County Area Fire Department Training Center (Fitzwilliam, N.H.), and SOLO (Conway, N.H.). Captain Peter Friend and Lieutenant Peter Hayes were elected to the Board of Directors of Rescue Training Associates, Clymont, Delaware, and subsequently taught emergency care and rescue courses from New Hampshire to Georgia.

Presently, the department's membership stands at 13, of which 12 are Nationally Registered Emergency Medical Technicians; several have E.O.A. and M.A.S.T. training. All 12 successfully passed E.M.T. refresher training courses during 1983 and are certified through December, 1983.

Our rescue classification changed this year from medium to heavy rescue with the addition of a compressed air cascade system and an air bag set. The cascade system can refill approximately 40 self-contained breathing apparatus bottles, and we can lift about 90 tons with the air bags.

Our new 16 channel Motorola radio allows the rescue truck to be used as a command post. During the year, a radio on the Lakes Region Fire Mutual Aid System frequency was donated to us which solved the problem of direct communications with emergency apparatus in that system.

We changed to the new Wolfeboro fire frequency during the fall. Selected squad members were issued radios on this frequency in order to keep dispatchers and receiving rescue personnel informed of what is happening at an emergency scene.

The Rescue Squad was chosen to assist Rescue Training Association in the evaluation of a new kind of low pressure air lifting bags. This evaluation was done for the Vetter Company of Pittsburgh, Pennsylvania. The squad further assisted R.T.A. in the production of a set of colored slides to be used nationwide in the teaching of emergency care procedures at automobile accidents. These slides were field tested during November in North Carolina.

As a reminder, please remember that if you need the services of your rescue squad for rescue or medical reasons, call 569-2121. Give your name, exact location, telephone number, and the nature of the emergency. This information greatly assists the dispatchers in alerting us.

I would like to thank all those who made donations to the rescue squad during 1983. Furthermore, I would like to extend my appreciation to the Fire Department, Police Department, Lakeside Ambulance Service, town officials and employees, and all the citizens who have supported and assisted us this past year.

Respectfully submitted,
PETER FRIEND, Captain
Wolfeboro Rescue Squad

MUNICIPAL ELECTRIC DEPARTMENT

The Municipal Electric Department's highest demand of 7946 (down from 8330 KWA in 1982) occurred in December. By utilizing the diesel generating station the department was able to save \$18,800.00, reducing the peak to 6955.

Customers can voluntarily save demand by postponing use of major appliances according to the Clockwatch 6 Program instituted by Public Service Company. This will save oil at our plant, dollars off our bill from Public Service, ultimately, saving the consumer. Generation and transmission facilities are built to cover peak loads, although the load may exist only a few hours during the year.

Two major transmission line failures caused the town to lose electricity in January and August. The January outage lasted approximately six hours. The patience of all customers is to be commended.

In order to generate to the most populated area of town air-breakers were purchased and installed. The substation transformer oil has been changed and maintenance was performed by the Manufacturer representative at a cost of \$11,320.81.

New construction continued to soar as the line crew installed 151 new poles and 84 new services. Line extensions were completed at Abenaukee Estate and Mountain West. 41 new transformers were installed. The bucket truck was replaced at a cost of \$44,315.00, with the arm mechanism being transferred to the new chassis.

Contributions to the town in lieu of street lights (60,688.83) and public buildings (30,342.82).

Extensive improvements made over the last several years on the distribution line was the reason for few power outages.

A Cado computer was purchased and one-half the cost (\$27,457.56) was borne by the Electric Department. The first bills were sent out in November. The two N.C.R. bookkeeping machines provided the electric and water departments over 30 years of faithful service.

For the second year in a row Public Service Company did not increase its rates to the department and we did not have any rate increases to our customers.

The rates and operation of this department are regulated by the Public Utilities Commission including fuel costs. No fuel costs have been built into the rates since 1972 as the charge changes monthly.

The K.W. hours sales for 1983 were 31,114,717, compared to 1982 29,803,970 increasing by 1,410,707 K.W. hours. The average cost of a domestic K.W. hour in 1982 was 7.75¢ compared to an average cost of 7.795¢ in 1983.

The budget and balance sheet as filed with the Public Utilities Commission appears in this report.

Sincere appreciation is conveyed to all town employees and officials who supported the Municipal Electric Department in 1983.

DENNIS E. BEAN, Business Administrator
Municipal Electric Department

MUNICIPAL ELECTRIC DEPARTMENT

December 31, 1983

	1982	1983
Total KWH Sold & Used	29,803,970	31,114,717
Total KWH Generated	307,320	76,700
Total KWH Purchased	33,097,300	33,912,000
Total KWH Unaccounted for	2,986,010	2,873,983
Change in KWH Sold & Used		+1,310,747

BALANCE SHEET

ASSETS

PROPERTY AT COST	1982	1983
Land	15,463.21	15,463.21
Plant Structure & Equipment	538,581.37	538,581.37
Distribution Equipment	1,380,243.09	1,411,418.39
Transmission Equipment	53,887.72	53,887.72
Street & Yard Lights	61,701.33	65,912.18
Services	179,538.37	189,215.05
Transportation & Garage	142,700.15	187,015.15
Substation Equipment	191,901.21	191,901.21
Other Equipment	43,148.16	70,177.16
TOTAL	2,607,164.61	2,723,571.44
Less Accumulated Depreciation	-1,634,485.85	-1,705,090.36
Property Net	972,678.76	1,018,481.08
CURRENT ASSETS	1982	1983
Cash and Investments	202,599.74	300,829.86
Accounts Receivable	199,029.65	204,710.41
Inventory	101,273.42	116,354.31
Prepaid Insurance	7,625.19	8,236.89
TOTAL CURRENT ASSETS	510,528.00	630,131.47
TOTAL ASSETS	1,483,206.76	1,648,612.55

LIABILITIES AND FUND BALANCE

CURRENT LIABILITIES	1982	1983
Account Payable (P.S. Co.)	163,917.88	183,929.56
Customer Deposits	10,208.71	12,407.12
TOTAL CURRENT LIABILITIES	174,126.59	196,336.68
FUND BALANCE	1,309,080.17	1,452,275.87
TOTAL LIABILITIES AND FUND BALANCE	1,483,206.76	1,648,612.55

MUNICIPAL ELECTRIC DEPARTMENT BUDGET

For the month ending December 31, 1983

INCOME	1983 Budget	Spent Since Jan. 1	1984 Budget
Cash on Hand	\$58,663.33	\$58,663.33	\$73,000.00
Cash Invested (Reserve)	140,000.00	140,000.00	200,000.00
Miscellaneous Refunds			
Public Service Refund			
Sale of Energy	2,500,000.00	2,350,963.26	2,300,000.00
Miscellaneous	50,000.00	57,209.51	50,000.00
Street Lights	50,000.00	55,185.28	50,000.00
Interest on Investments	12,000.00	29,204.10	15,000.00
TOTAL	\$2,810,663.33	\$2,691,225.48	\$2,688,000.00
EXPENSES			
LABOR			
Power Plant - Regular	\$16,000.00	\$ 8,543.31	\$ 11,000.00
Power Plant - Overtime	500.00	438.56	500.00
Line Crew - Regular	97,385.00	96,314.89	93,891.00
Line Crew - Overtime	4,000.00	4,959.06	5,000.00
Office Clerks	39,351.00	38,743.15	39,616.00
Meter Readers	15,000.00	15,216.20	15,000.00
Longevity (Old)	.00	.00	7,592.00
Longevity (New)	.00	.00	624.00
Wage Adjustment	284.00	284.00	2,750.00
Town Work Reimbursement	7,000.00	.00	2,000.00
TOTAL	\$179,520.00	\$164,499.17	\$177,973.00
POWER SUPPLY			
Purchased Power	\$2,100,000.00	\$1,872,535.32	\$2,000,000.00
Fuel Oil	22,000.00	22,464.86	25,800.00
Maintenance of Engines	500.00	.00	1,500.00
Maintenance of Buildings	300.00	.00	1,500.00
Engine Supplies & Expense	2,000.00	1,999.91	1,000.00
TOTAL	\$2,124,800.00	\$1,897,000.09	\$2,029,800.00
DISTRIBUTION-TRANSMISSION			
Material & Supplies	\$70,000.00	\$77,184.58	\$70,000.00
Transformers	12,000.00	6,840.00	10,000.00
Meters	5,000.00	4,788.52	5,000.00
Maint. of Transmission Line	1,000.00	152.71	500.00
Maint. of Substation	1,200.00	11,320.81	1,700.00
Tree Trimming	1,000.00	.00	1,000.00
TOTAL	\$90,200.00	\$100,286.62	\$88,200.00
MISCELLANEOUS SUPPLIES			
Employees Telephone Service	\$670.00	\$663.60	\$.00
Rubber Gloves - Testing	100.00	67.59	100.00
Rubber and Work Gloves	100.00	.00	100.00
TOTAL	\$870.00	\$731.19	\$200.00

**MISCELLANEOUS LINE
EXPENSES**

Line Expense	\$2,000.00	\$3,688.91	\$3,000.00
Pole Work - N.E. Telephone	300.00	60.00	200.00

TOTAL	\$2,300.00	\$3,748.91	\$3,200.00
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**ACCOUNTING, COLLECTION,
METERS**

Meter Repair and Operation	\$400.00	\$448.57	\$450.00
Telephone	1,400.00	1,400.00	1,600.00
Maint. of Equipment	1,700.00	1,832.51	1,000.00
Printing	3,000.00	2,547.33	3,500.00
Postage	5,600.00	6,339.10	6,500.00
Miscellaneous	1,600.00	1,940.21	1,700.00
Computer Maint.	.00	.00	2,500.00

TOTAL	\$13,700.00	\$14,507.72	\$17,250.00
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MISCELLANEOUS OFFICE

Administration, Travel Exp.	\$.00	\$.00	\$100.00
Office Equipment	.00	.00	1,000.00
Contribution, Lieu of Taxes	71,600.00	79,350.86	72,000.00
Insurance	14,000.00	13,919.00	14,000.00
Operation & Maint. Public Works	5,000.00	4,229.35	5,000.00
Rate Study	5,000.00	.00	5,000.00

TOTAL	\$95,600.00	\$97,499.21	\$97,100.00
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ADMINISTRATION & GENERAL

Retirement, FICA & Benefits	\$30,800.00	\$26,709.85	\$31,000.00
Transportation	17,000.00	14,157.68	13,650.00
Maint. of Radio Equipment	200.00	166.54	200.00
Legal Expense & Advertising	3,000.00	203.90	1,000.00
Administration	4,800.00	4,800.00	4,800.00

TOTAL	\$55,800.00	\$46,037.97	\$50,650.00
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CAPITAL EXPENDITURES

Line Truck	\$43,000.00	\$44,315.00	\$15,000.00
Radio	450.00	447.00	450.00
One Half Cost of Computer	28,000.00	27,457.56	.00
Meter Reading Truck	.00	.00	9,000.00

TOTAL	\$71,450.00	\$72,219.56	\$24,450.00
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SUMMARY OF EXPENSES

Labor	\$179,520.00	\$164,499.17	\$177,973.00
Power Supply	2,124,800.00	1,897,000.09	2,029,800.00
Distribution & Transmission	90,200.00	100,286.62	88,200.00
Miscellaneous Supplies & Expenses	870.00	731.19	200.00
Miscellaneous Line Work	2,300.00	3,748.91	3,200.00
Accounting, Collection & Meter	13,700.00	14,507.72	17,250.00
Miscellaneous Office	95,600.00	97,499.21	97,100.00
Administration & General	55,800.00	46,037.97	50,650.00
Capital Expenditures	71,450.00	72,219.56	24,450.00

TOTAL	\$2,634,240.00	\$2,396,530.44	\$2,488,823.00
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INTERIM AUDIT REPORT

March 9, 1983

This audit was necessitated by the election of a new Treasurer. Only the records which were in the custody of the Treasurer were audited.

This audit was made in accordance with generally accepted auditing procedures as mandated by the American Society of C.P.A.'s and in accordance with the auditing standards as required by the State of New Hampshire Department of Revenue Administration, Municipal Services Division.

The following funds and/or accounts were audited:

Checking Accounts:

Town of Wolfeboro, General Fund	Wolfeboro National Bank #0079472700
Revenue Sharing	Wolfeboro National Bank #0079471400
Primary Construction	Wolfeboro National Bank #0079470100
Tertiary Treatment	Wolfeboro National Bank #0079475600
Water and Sewer Department	Wolfeboro National Bank #0079476900

Savings Accounts:

Rescue Squad	Wolfeboro National Bank #0030792-3-20
Water and Sewer	Wolfeboro National Bank #0033243-5-20
Revenue Sharing	Wolfeboro National Bank #0031781-6-20
Abenaki Ski	Wolfeboro National Bank #0031003-3-20
Conservation Commission	Wolfeboro National Bank #0028270-5-20
Primary Construction	Wolfeboro National Bank #0033244-8-20
Charwill Retain.	Wolfeboro National Bank #0036257-3-20

Certificate of Deposit:

Conservation Fund (Wolfeboro National Bank #10869)
Matured 5-3-83

Due to lack of availability, the so-called payroll account with the Kingswood Trust and Savings Bank was not audited at this time. These checks are produced by computer and so signed. A deposit to this account is made as necessary from the various checking accounts. These figures were verified.

I did review with the new Treasurer all necessary documents and notes made on them. There are no discrepancies or exceptions to be made to these above named accounts.

JAMES WHITTREDGE HILL
Auditor
March 9, 1983

BALANCES

General Fund - Wolfeboro National Bank
#0079472700 Check No. 3079

\$42,417.78

Savings Accounts:

Rescue Squad	#0030792-3-20	592.00
Water and Sewer	#0033243-5-20	5,314.90
Revenue Sharing	#0031781-6-20	36,214.54
Abenaki Ski	#0031003-3-20	375.33
Conservation Commission	#0028270-5-20	15,666.19
Primary Construction	#0033244-8-20	8,366.38
Charwill Const. Retain	#0036257-3-20	18,081.63

Certificates of Deposit:		
Conservation Commission (Matures 5-3-83)	Int. 8.481	\$13,769.65
Other Checking Accounts:		
Revenue Sharing	Wolfeboro National Bank #0079471400	\$ 87.21
Primary Construction	Wolfeboro National Bank #0079470100	29,984.92
Tertiary Treatment	Wolfeboro National Bank #0079475600	33.16
Water & Sewer	Wolfeboro National Bank #0079476900 Check #8614	20,597.14

Office of the Selectmen
Guy L. Krapp, Town Manager

February 23, 1984

NOTICE

The records of the Town of Wolfeboro, New Hampshire, are being audited by the firm of Donald J. McMahan & Co., C.P.A's, so as to comply with the regulations of the Federal Revenue Sharing Act.

The report from this firm will not be available for printing in the 1983 Town Report, but notification will be published in the local newspaper when it is completed and a full report will be published in the 1984 Town Report.

PAUL R. HATCH, Chairman
PETER D. BREWITT
EDWARD W. ZULAUF
Board of Selectmen
Wolfeboro, New Hampshire

VITAL STATISTICS

Births

Date	Name of Child	Name of Father	Maiden Name of Mother	Residence
Jan. 5	Corey Victor	Donald Allen Muscavitz	Bonnie Evelyn Tilton	Moultonboro, N.H.
6	Samantha Jo Louise	Samuel Haley Jewell	Dorothy June Dewitt	Conway, N.H.
8	Benjamin Cassidy	Brian Joseph Lemire	Victoria Jean Marie Fralick	Wolfeboro, N.H.
9	Sarah Elizabeth	Raymond Benjamin Holt, Sr.	Theresa Marie Hamblin	Wolfeboro, N.H.
13	Christopher Joseph Jr.	Christopher Joseph Brennan	Darlene Ellen Nason	Tamworth, N.H.
16	Matthew Timothy	Timothy Charles Sheldon	Beverly Ann Schriber	Alton, N.H.
20	Lee Ann	James Francis Capach	Melody Lee Smith	E. Wakefield, N.H.
20	Katherine Marie	Wayne Earl Spears	Nancy Thayer	Laconia, N.H.
24	Chad Robert	Franklin Allen Alden Jr.	Lynne Ann Berry	New Durham, N.H.
25	Meredith Rose	Frederick Albin Peterson III	Linda Levantrosser	Freedom, N.H.
26	Joseph Christian	Chris V. Lessard	Ann Celia Caterino	Cir. Ossipee, N.H.
28	Derek Andrew	David Brown Parsons	Donna Marie George	Wolfeboro, N.H.
28	Melonie Lynn	John Peter Logan	Norma Jean Violette	Ossipee, N.H.
Feb. 4	Reid Bryant	James Reid Patten	Kathleen Alice Conlon	Wolfeboro, N.H.
6	Christopher Michael	Larry Lee Dore	Sheila Ann Fontaine	Tuftonboro, N.H.
6	Amy Saunders	Thomas Steven Bigelow	Patricia Margaret Robbins	Wolfeboro, N.H.
8	Joshua Jeremy	Jeffrey Gordon Hodgdon	Tina MacDonald	Tuftonboro, N.H.
12	Mark Frederick	Frederick Alden Piehl	Marilyn Ruth Stahmer	Wolfeboro, N.H.
13	Mary Elizabeth	James Willard Souza	Dorothy May Hewitt	Sanbornville, N.H.
13	Heather Lee	Brian Edward d'Entremont	Jacqueline Dee Alexander	Wolfeboro, N.H.
17	Wendy Sue	Perley Ace Ryder	Linda Eileen Moody	Cir. Ossipee, N.H.
22	Matthew Carl	Barry Carl Dodier	Bonnie Lee Brenton	Sanbornville, N.H.
23	Nicole Lindsay	Glenn Ernest Lavoie	Tracy Michele Geddes	Rochester, N.H.
23	Krystal Leigh	Gordon A. Eldridge	Joan Berry	Cir. Ossipee, N.H.
24	Patricia Iris	John Archibald Anderson	Melody Ann Karth	Sanbornville, N.H.
26	Jeffrey William	Richard William Morton	Diana Marie Haley	Conway, N.H.
26	Sarah Jean	David Wayne Abbott	Renee Jean Hamel	Cir. Ossipee, N.H.
Mar. 7	Kimberly Beth	Dennis Emmitt Carver	Karen Noreen Capach	N. Conway, N.H.
10	Casey Bernard	Robert Michael Kennedy	Marcia Jane Bernard	Wolfeboro, N.H.
12	Tessi Marie	Kenneth Edward Bean	Tammy Marie Coran	Wolfeboro, N.H.
15	Bryon Michael	Richard Wayne Ames Jr.	Lisa Anne Knowlton	Wolfeboro, N.H.
18	Holly Lynn	Thomas Nathan Cassinieri	Angel Lee Glidden	Farmington, N.H.
20	Shana Lynn	Randy Norman Rollins	Margaret Ellen Martin	Ossipee, N.H.
25	Patrick Joseph	Ronald Gerald Krawczyk	Monique Marie Couture	Middleton, N.H.
Apr. 3	Joshua Nason	Robert Malcolm Battles	Mary Nason	Freedom, N.H.
3	John Walter	Roger Franklin Murray III	Linda Savitz Thomson	Wolfeboro, N.H.
4	Trista Nichole	Richard Darrell White	Tammy Jo LeMay	New Durham, N.H.
6	Jason William	William Lester Stout	Kelly Jean Whiting	Ashland, N.H.
11	Heather Lynn	James Kenneth Wyman	Ann Louise Craig	Wolfeboro, N.H.
15	Melissa Marie	William Joseph Piper	Elizabeth Marie Osgood	Wolfeboro, N.H.

21	Annese Ruth	Douglas Martin Brown	Helena Belle Andersson	Wolfeboro, N.H.
22	Stephen Edgar	Wayne Frank Gagnon	Elizabeth Ann Glidden	Wolfeboro, N.H.
23	Kerri-Lee Maye	Gregory Alan Eldridge I	Judith Lynn Maye Bowman	Wolfeboro, N.H.
May 2	Jasmine Kari	Michael John Stewart	Deborah Gail Willette	Bristol, N.H.
9	Jordon Timothy	Timothy Care Shelton	Marie Louise Tyburski	Tuftonboro, N.H.
11	Stephen Douglas	Douglas Oliver MacDonald	Sheryl Ann Maccabee	Ctr. Ossipee, N.H.
16	Stephanie LaVonne	Dennis Lee Cushing	Twila Sue Arey	Melvin Village, N.H.
18	Richard Christopher	Richard Allen Buckler	Heidi Goodall	Moultonboro, N.H.
19	Kaitlyn Hale	Alan Fitch Skelley, Jr.	Deborah Liza Hale	Wolfeboro, N.H.
29	Matthew James	Dominic Nelson Bergen	Jeanne Louise English	Tamworth, N.H.
31	Sarah Beth	Brian Gage Boyers	Kathryn Jeanne Adams	Milton Mills, N.H.
June 2	Amanda Lynn	Richard Raymond Milburn	Aline Frances Wasson	Wolfeboro, N.H.
3	Tamara Kaci	Peter Thoralf Johnson	Sarah Margo Mathewman	Barnstead, N.H.
3	Erin Marie	Richard Francis Sheehan	Pauline Ruth Penney	Ossipee, N.H.
4	Justin Robert	Robert Edward Simmons, Jr.	Susan Marie Kentel	Wolfeboro, N.H.
4	Bryan Lee, Jr.	Bryan Lee Dodier	Gloria Joan Beckwith	Sanbornville, N.H.
14	Jennifer Rose	Timothy George Deuso	Bonnie Sue Lamper	Wolfeboro, N.H.
21	Robin Reed	Samuel Francis Currier	Vickie Jolene Patch	Farmington, N.H.
23	Gillian Schaefer	Robert Wesley Brown	Sheila Schaefer	Wolfeboro, N.H.
26	Laura Beth	Gary Nelson Jewell	Kimberly Ann Hodge	Effingham, N.H.
28	Allissa Gene	Eugene Frank Leone, Jr.	Janet Louise Jacobus	Wolfeboro, N.H.
July 6	Jared Edmund	James Arthur Brooks	Susan Estelle Kelso	Eaton, N.H.
9	Timothy Jason	Mark Bradford Milligan	Kimberly Anne Harrison	Ossipee, N.H.
15	Joseph Thomas III	Joseph Thomas Byrne, Jr.	Vickie Lynne Holroyd	Sandwich, N.H.
17	Germaine Lyn	Edward Sedgley Hussey	Darlene Sharon Elliott	Farmington, N.H.
18	Eva Virginia	Mitchell Kevin Mason	Rhonda Lee Bushway	Milton, N.H.
22	Patrick Stanley	John Daniel Kuc	Cynthia Jane LaPage	Wolfeboro, N.H.
23	Daniel David	David Michael Antcil	Rebecca Anne Allen	Ctr. Ossipee, N.H.
Aug. 6	Matthew Mark	Mark Lyford Hutchins	Sandra Lee Nedeau	Wolfeboro, N.H.
11	Amber Lynn Theresa	Roger Lansing Boske	Ellen Mary Wargo	Farmington, N.H.
15	Christopher Robert	Robert Frederic Jamieson	Linda Jean Todesco	Tuftonboro, N.H.
18	Jamie	Jeffrey Pomakis	Patricia Ann Tina	Beverly, Mass.
19	Lindsey Allison	Guy Stewart Kindig	Kimberly Gail Tanner	Wolfeboro, N.H.
19	Jeffrey Haywood, Jr.	Jeffrey Haywood Quimby	Katrina Shevelle Hankinson	Wolfeboro, N.H.
21	Richard Fredrick	Richard Carl Wiedeman	Brenda Gail Brenton	Wakefield, N.H.
22	Kevin Michael	Robert Alan MacArthur	Danette Virginia Toma	W. Ossipee, N.H.
28	Brooke Heldman	Ronald Anthony Nentwig	Susan Paulette Heldman	Wolfeboro, N.H.
Sept. 5	Richard Charles	Richard Ernest Price	Pamela Ann Fell	Gilmanton I.W., N.H.
5	Jennifer Michelle	Robert L. Blossom Sr.	Doreen B. Clark	Alton, N.H.
8	Paige Lynn	Glenn Vincent Garlough	Melissa Ann Milligan	Wolfeboro, N.H.
10	Nathan Aaron	James Warren Brown	Robin Michele Kilmer	Sanbornville, N.H.
11	Ladd	Albert Francis Raine III	Mary Peterson Buckley	Wolfeboro, N.H.
12	Joshua John	William John Dutton	Deborah Marie Santulli	Wolfeboro, N.H.
12	Brian James	Chester Arthur Strout	Susan Elizabeth Hayman	Wolfeboro, N.H.
15	David Lee, Jr.	David Lee Montgomery	Jane Cindy Rowe	Tuftonboro, N.H.
16	Vanessa Sue	Bernard William Pineo IV	Melody Gay Wilkins	Wolfeboro, N.H.

21	Jacob Theodoor	Robert Van Gelder	Joni Coutermarsh	Middleton, N.H.
26	Kayla Duncan	Jeffrey Robert Ballentine	Lawrice Kay Johnson	Wolfeboro, N.H.
Oct. 5	Shaun Raymond	John Alfred Couch	Emelia Jean Dion	Sanbornville, N.H.
6	Noel Adam Urs	Joseph Edmund Bradley	Barbara Rutz	Wolfeboro, N.H.
11	Amy Elizabeth	David E. Crawford	Cindy G. Luscomb	E. Wakefield, N.H.
24	Joyce Marie	Daniel Leon Dow	Jacquelyn Hope Walbridge	Farmington, N.H.
26	Sarah Anne	Paul Alden Moore	Fae Anne Engel	Wolfeboro, N.H.
28	Davlyn Brooke	David Franklin Carter	Kelly Lynne Fogg	Tuftonboro, N.H.
Nov. 2	Courtney Ann	Steven John Eckhoff	Susan Yvonne Lampron	Wolfeboro, N.H.
10	Christine Ann	Grant Paul Hatch	Lori-Ann Oliver	Wolfeboro, N.H.
12	Donna-Lee Ann	Elwyn Bruce Seguin, Jr.	Justine Ann Stuart	Ctr. Ossipee, N.H.
17	Stephen Richard	Russell Stephen Nolin	Linda Jean Vappi	Moultonboro, N.H.
18	Stephen Michael II	Stephen Michael Jones	Heidi Jean Perry Bischoff	Freedom, N.H.
21	Andrew John Frederick	John Frederick Fisher	Mary Linda Welch	E. Wakefield, N.H.
28	Aubrey Leigh	William Alexander Taylor	Valerie Ann Sinclair	Wolfeboro, N.H.
30	Johanna Zepherine	Roger Joseph Kent	Marlene Marie Thibault	Ctr. Tuftonboro, N.H.
30	Holly	Frederick James Williams	Denise Diana Pray	Ctr. Tuftonboro, N.H.
Dec. 2	Nicholas John	Donald Francis Gray	Charlene Barbara Hall	Union, N.H.
4	Franklin Scott	James Cheney Heald	Barbara Lynn Berry	Wolfeboro, N.H.
7	Daniel Stephen	Stephen David Gale	Kathleen Ruth Crowley	Lebanon, Maine
10	Kendaal Pierson	Piers Christopher Strailey	Faith Lou Kantor	Wolfeboro, N.H.
16	Julianne	John Louis Sweeney	Pamela Jean Jennette	Wolfeboro, N.H.
18	Jessica Elizabeth	Philip Knight Spencer	Karen Adele Chase	Wolfeboro, N.H.
20	Anastasia Marie	Russell Gerald Tupeck	Mary Patricia Reckmeyer	Wolfeboro, N.H.
21	Maggie Audra	Timothy Warren Morrill	Paula Jean Michaud	Wolfeboro, N.H.
24	Holly Shetland	William Davison Elwell	Donna Cranmore	Milton Mills, N.H.
28	Derrick Barry	Harmon Fredrick Whitcomb	Fae Eileen Robinson	Middleton, N.H.
31	Morgan Perry	Gregg Norman Donnelly	Jane Elisabeth Perry	New Durham, N.H.
31	Melissa Sue	Kenneth Michael Hoodlet	Susan Elizabeth Purcell	Gilmanton I.W., N.H.

MARRIAGES

Date	Where Married	Names of Persons	Residence
Feb. 14	Wolfeboro, N.H.	John J. Maguire	Wolfeboro, N.H.
		Cheryl A. Hudson	Wolfeboro, N.H.
Feb. 19	Wolfeboro, N.H.	Steven A. Johnson	Wolfeboro Falls, N.H.
		Gail E. Tower	Wolfeboro, N.H.
Mar. 3	Wolfeboro, N.H.	William J. Piper	Wolfeboro, N.H.
		Elizabeth M. Osgood	Wolfeboro, N.H.
Mar. 12	Wolfeboro, N.H.	William R. Newcombe	Dover, N.H.
		Marsha L. Morris	Wolfeboro, N.H.
Mar. 12	Wakefield, N.H.	Patrick A. Smith	Wolfeboro, N.H.
		Susan L. Moody	Wolfeboro, N.H.
Mar. 26	Wolfeboro, N.H.	Richard B. Jones	Lafayette, Colo.
		Pamela J. Hall	Lafayette, Colo.
Apr. 16	Wolfeboro, N.H.	James M. Grant	Alton Bay, N.H.
		Donna L. Penney	Wolfeboro, N.H.
Apr. 28	Wolfeboro, N.H.	William D. Fraser, Jr.	Wolfeboro Falls, N.H.
		Darcy M. Lord	Wolfeboro Falls, N.H.
May 7	Wolfeboro, N.H.	Lars P. Fahlman	Dover, N.H.
		Lisa A. Herrick	Wolfeboro, N.H.
May 28	Wolfeboro, N.H.	Erik Wuelper	Tilton, N.H.
		Joanne M. Lindsey	Wolfeboro, N.H.
June 11	Wolfeboro, N.H.	Garry L. Simons	Wolfeboro, N.H.
		Elizabeth A. Delorme	Wolfeboro, N.H.
June 17	Wolfeboro, N.H.	Steven C. Benson	Wolfeboro, N.H.
		Penny A. Wilson	Wolfeboro, N.H.
June 18	Wakefield, N.H.	David Eaton	Wolfeboro, N.H.
		Wendy L. Davis	Wakefield, N.H.
June 18	Wolfeboro, N.H.	Mark W. Carley	Bonita Springs, Fla.
		Joanne M. Walsh	Bonita Springs, Fla.
June 18	Wolfeboro, N.H.	Jeremy M. Johnson	Wolfeboro, N.H.
		Desiree A. Bernier	Wolfeboro, N.H.
June 18	Wolfeboro, N.H.	Stephen J. Piper	Wolfeboro, N.H.
		Laurie M. Gagnon	Wolfeboro, N.H.
June 25	Wolfeboro, N.H.	Madison L. Toms	Troy, Michigan
		Deborah A. Nixon	Lancaster, Ohio
June 25	Wolfeboro, N.H.	Alvin S. Espiritu	Clinton, Md.
		Maria Daisy A. DelRosario	Jersey City, N.J.
June 26	Wolfeboro, N.H.	James M. Kott	Wolfeboro, N.H.
		Mary R. Cornwell	Wolfeboro, N.H.
June 30	Wolfeboro, N.H.	David W. Cargill	New York, N.Y.
		Shirley Mowls	New York, N.Y.
July 2	Wolfeboro, N.H.	James M. Ronci	Scituate, Mass.
		Lynn M. Grady	Waltham, Mass.
July 9	Wolfeboro, N.H.	Randy P. Hooper	Wolfeboro, N.H.
		Karen S. Nason	Sanbornville, N.H.
July 14	Laconia, N.H.	George F. Frazier	Mt. Dora, Fla.
		Anna V. Krupski	Wolfeboro, N.H.
July 16	Wolfeboro, N.H.	William Harris	Wolfeboro, N.H.
		Carlene L. Contois	Wolfeboro, N.H.
July 22	Wolfeboro, N.H.	Paul W. Jensen, Jr.	Wolfeboro, N.H.
		Belinda J. Duguay	Wolfeboro, N.H.
July 23	Wolfeboro, N.H.	Kevin J. Harper	Wolfeboro, N.H.
		Melody S. Morgan	Wolfeboro, N.H.
July 30	Wolfeboro, N.H.	Donald M. Morgan, Sr.	Wolfeboro, N.H.
		B. Faye Beaulieu	Wolfeboro, N.H.
July 30	Wolfeboro, N.H.	Timothy B. Fallon	Londonderry, N.H.
		Robyn M. DeAngelis	Bedford, N.H.
Aug. 5	Wolfeboro, N.H.	Robert J.M. Ciccone	Freehold Township, N.J.
		Cheryl L. Stewart	Freehold Township, N.J.
Aug. 6	Wakefield, N.H.	David F. Carter	Wolfeboro, N.H.
		Nelly L. Fogg	Wolfeboro, N.H.
Aug. 6	Wolfeboro, N.H.	Donald R. Gagner	New Durham, N.H.
		Louise H. Kelley	Wolfeboro, N.H.
Aug. 13	Wolfeboro, N.H.	Donald A. McDonnell	Wolfeboro, N.H.
		M. Jayne Jarvis	Wolfeboro, N.H.
Aug. 17	Wolfeboro, N.H.	Robert O. Dickey	Mission Hills, Kansas
		Jacqueline W. Langdon	Sarasota, Florida
Aug. 18	Wolfeboro, N.H.	Robert J. Heath	Nyack, N.Y.
		Jane M. Sugarman	Hillburn, N.Y.

Aug. 20	Wolfeboro, N.H.	Christopher V. Wejchert	New Haven, Conn.
Aug. 20	Wolfeboro, N.H.	Catherine Esty	Amherst, Mass.
Aug. 20	Alton, N.H.	David L. Newell	York, Maine
Aug. 27	Wolfeboro, N.H.	Sandra J. Vincent	York, Maine
Sept. 3	Wolfeboro, N.H.	Eric B. Chamberlain	Wolfeboro, N.H.
Sept. 4	Wolfeboro, N.H.	Deborah J. Smiley	Wolfeboro, N.H.
Sept. 10	Wolfeboro, N.H.	David F. Vlach	Sharon, Mass.
Sept. 10	Wolfeboro, N.H.	Cynthia B. O'Connell	Newtonville, Mass.
Sept. 10	Wolfeboro, N.H.	Ernest R. Perkins Jr.	Tuftsboro, N.H.
Sept. 24	Wolfeboro, N.H.	Sherri A. Champagne	Wolfeboro, N.H.
Sept. 24	Wolfeboro, N.H.	Wolfgang W. Kaiser	Woolwich, Maine
Sept. 24	Wolfeboro, N.H.	Alice P. Douglas	Woolwich, Maine
Sept. 29	Wolfeboro, N.H.	Michael W. Bonney	Portland, Maine
Oct. 8	Wolfeboro, N.H.	Alison H. Grott	Portland, Maine
Oct. 8	Wolfeboro, N.H.	Robert T. Sullivan	Wellesley, Mass.
Oct. 10	Wolfeboro, N.H.	Andrea M. Todaro	Brighton, Mass.
Oct. 14	Wolfeboro, N.H.	Edward McFayden, Jr.	Newburyport, Mass.
Oct. 15	Wolfeboro, N.H.	Marianne P. Mullin	Cambridge, Mass.
Oct. 28	Wolfeboro, N.H.	David R. McLarnon	Denver, Colo.
Nov. 24	Wolfeboro, N.H.	Nona G. Conley	Littleton, Colo.
Nov. 26	Wolfeboro, N.H.	Shawn J. Fontaine	New Durham, N.H.
		Linda E. White	Wolfeboro, N.H.
		Dwight R. Bickford	Wolfeboro, N.H.
		Bonita G. Libby	Wolfeboro, N.H.
		George L. Stiles	Wolfeboro, N.H.
		Robin L. Barber	Kent, Ohio
		Steven S. Bush	Wolfeboro, N.H.
		Carol A. Moody	Wolfeboro, N.H.
		Anthony L. Santulli	Hollywood, Fla.
		Emma J. Katz	Pompano Beach, Fla.
		John E. Meehan	New Durham, N.H.
		Lynn D. Webster	Wolfeboro, N.H.
		Alexander J. McKenzie IV	Wolfeboro, N.H.
		Mary-Louise E. Warren	Wolfeboro, N.H.
		Bruce B. Hull	Wolfeboro, N.H.
		Mary J. Keith	Wolfeboro, N.H.
		Walter Houston Clark	Cape Elizabeth, Maine
		Hazel Marlene Berry	South Portland, Maine
		Wayne D. MacDougall	Menlo Park, Calif.
		Lynn V. Fillerup	Menlo Park, Calif.

DEATHS

Date of Death	Name of Deceased	Residence
Jan. 1	Meehan, Margaret M.	Wolfeboro, N. H.
Jan. 5	Ferguson, Robert B.	Tuftonboro, N. H.
Jan. 9	Hall, Abbie I.	Beverly, Mass.
Jan. 14	Murray, Marie E.	Wolfeboro, N. H.
Jan. 20	Dockham, Daniel I. Sr.	Laconia, N. H.
Jan. 24	Copplestone, Miriam L.	Brookfield, N. H.
Jan. 25	O'Brien, Raymond A.	Wells, Maine
Jan. 31	Bennett, Hazel P.	Wakefield, N. H.
Feb. 5	Sack, Arthur P.	Wolfeboro, N. H.
Feb. 10	Hoyt, Lydia J.	Wolfeboro, N. H.
Feb. 12	Whiting, Craigue A.	Tuftonboro, N. H.
Feb. 14	Brady, Edwina A.	Tamworth, N. H.
Feb. 15	Murray, Marie G.	Wolfeboro, N. H.
Feb. 25	Lovering, John R.	Wolfeboro, N. H.
Feb. 26	Taylor, Frank	Wolfeboro, N. H.
Mar. 1	Swift, Cecile M.	Wolfeboro, N. H.
Mar. 1	Johnson, Margaret	Wolfeboro, N. H.
Mar. 3	Prindall, Walter K.	Wakefield, N. H.
Mar. 5	Allen, Hila C.	Ossipee, N. H.
Mar. 9	Morrison, Harry L.	E. Wakefield, N. H.
Mar. 9	Storrs, Donald C.	Wolfeboro, N. H.
Mar. 10	Tucker, Hester	Ossipee, N. H.
Mar. 11	Kingsford, Carleton L.	West Newfield, Maine
Mar. 22	Britton, Bernadette M.	Wolfeboro, N. H.
Mar. 25	Hodgkins, Margaret A.	Effingham, N. H.
Mar. 27	Curdo, George Howard	Alton, N. H.
Mar. 28	Briggs, Maurice T.	Melvin Village, N. H.
Mar. 29	White, Kenwood Charles	Ctr. Ossipee, N. H.
Mar. 31	Knight, Ethel Marion	Wolfeboro, N. H.
Apr. 1	Parker, Meliana G.	Moultonboro, N. H.
Apr. 3	Burrows, Derrick Allen David	Middleton, N. H.
Apr. 5	Hessels, Barbara E.	Wolfeboro, N. H.
Apr. 7	Bjorkroth, Gunhild M.	Brookfield, N. H.
Apr. 13	Robbins, Wanda T.	Sanbornville, N. H.
Apr. 23	Piper, Ardra T.	Wolfeboro, N. H.
Apr. 25	Metcalf, John G.	Wolfeboro, N. H.
Apr. 28	Smith, Eleanor C.	Wolfeboro, N. H.
May 4	Dame, Florence E.	Alton, N. H.
May 12	Winsor, Richard H.	Ctr. Ossipee, N. H.
May 22	Buck, Phyllis E.	Acton, Maine
May 23	Conner, Eugene W.	Ossipee, N. H.
June 12	Roome, William J. II	Tuftonboro, N. H.
June 13	Moore, Maude R.	Ossipee, N. H.
June 14	Davis, Willis P.	Melvin Village, N. H.
June 18	Bean, Nancy K.	Wolfeboro, N. H.
June 24	Fletcher, Ruth C.	Brookfield, N. H.
June 28	Kimball, Beatrice	Ossipee, N. H.
June 30	Ecker, Mary R.	Tamworth, N. H.
July 5	Matheson, Norman A.	Alton Bay, N. H.
July 9	Black, George D.	Wolfeboro, N. H.
July 11	Parker, Dorothea B.	Wolfeboro, N. H.
July 11	Abbott, Martha L.	Wolfeboro, N. H.
July 11	Wiggins, Dortha R.	Moultonboro, N. H.
July 12	Taylor, Robert H.	Wolfeboro, N. H.
July 13	Hennigan, Lewis F.	Canton, N. Y.
July 17	Reppucci, Lena M.	Moultonboro, N. H.
July 20	Gignac, George M.	Tarpon Springs, Florida
July 20	Hill, Norman A.	Effingham, N. H.
July 21	Porter, Lucinda J.	Alton, N. H.
July 30	Ratsep, Aleksander	Moultonboro, N. H.
July 31	Peterson, Florence	Raymond, N. H.
July 31	Hunt, Ethel H.	Wolfeboro, N. H.
Aug. 1	Smith, Charles F.	Alton Bay, N. H.
Aug. 7	Brown, Alice	Dracut, Mass.
Aug. 8	Kimball, Marion E.	Sanbornville, N. H.
Aug. 17	Cox, Mary E.	Brookfield, N. H.
Aug. 30	Bellinger, Vera E.	Hobe Sound, Florida
Aug. 30	Nichols, Alice G.	Sanbornville, N. H.

Sept. 4	Williams, Richard C.	Union, N. H.
Sept. 6	Reid, Dorothy M.	Wolfeboro, N. H.
Sept. 10	Kimball, John W.	Sanbornville, N. H.
Sept. 11	King, M. Lydia	Ossipee, N. H.
Sept. 14	Bannister, Beatrice G.	So. Tamworth, N. H.
Sept. 23	Ryder, R. Janet	Ctr. Ossipee, N. H.
Sept. 24	Richardson, Noah F. Jr.	Wolfeboro, N. H.
Sept. 25	Alden Sr., Herbert T.	Alton, N. H.
Sept. 25	Hayes, Lewis E.	Alton, N. H.
Sept. 29	Abbott, Gladys S.	Wolfeboro, N. H.
Oct. 4	Lamb, Harry	Wakefield, N. H.
Oct. 6	Clarke, Donald G.	Wolfeboro, N. H.
Oct. 7	Twitchell, Elizabeth N.	Rochester, N. H.
Oct. 7	Stevens, Fred S.	Moultonboro, N. H.
Oct. 9	Hurd, Arthur M.	Alton, N. H.
Oct. 20	Dale Jr., Ralph J.	Moultonboro, N. H.
Oct. 22	Carlson, Jill M.	Concord, N. H.
Oct. 25	Abbott, Osborne H.	Wolfeboro, N. H.
Oct. 29	Watson, Hazel A.	Effingham, N. H.
Oct. 30	Quarnstrom, Olive V.	Brookfield, N. H.
Nov. 2	Thomas, Lewis M.	Sterling, Mass.
Nov. 3	Aiken, Vaughn U.	Farmington, N. H.
Nov. 4	Schanschieff, Marion K.	West Ossipee, N. H.
Nov. 8	Arsenault, David M.	Westbrook, Maine
Nov. 11	Powers, Paul P.	Ctr. Tuftonboro, N. H.
Nov. 12	Houle, Armand Joseph	Ossipee, N. H.
Nov. 16	Sawyer, Violet B.	Ossipee, N. H.
Nov. 16	Robinson, Donald W.	Wolfeboro, N. H.
Nov. 17	Cooney, Thomas T.	Moultonboro, N. H.
Nov. 25	Spencer, Sara A.	Orson, Penna.
Nov. 30	Schmidt, Benjamin M.	Alton Bay, N. H.
Nov. 30	Dorr, Russell E.	Wolfeboro, N. H.
Dec. 2	Littlefield, Ramona E.	Gilmanton Iron Works, N. H.
Dec. 3	Meador, Annie O.	Ctr. Ossipee, N. H.
Dec. 8	Hawes, Dorothy G.	Wakefield, N. H.
Dec. 12	White, Mildred M. S.	Ossipee, N. H.
Dec. 12	Tucker, Ethel L.	Wolfeboro, N. H.
Dec. 14	Melanson, Emile M.	Boca Raton, Florida
Dec. 21	Walker, Victor L.	Center Ossipee, N. H.
Dec. 22	Curry, Kathleen	Wolfeboro, N. H.
Dec. 25	Littlefield, Cyrena E.	Center Ossipee, N. H.
Dec. 30	Furbank, Edward H.	Wolfeboro, N. H.

WOLFEBORO FIRE ALARM

In case of fire dial 569-2121

Business Telephone 569-1400

•Indicates there is no street box at these locations.
The alarm is sounded from the Fire Station

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|-----|-------------------------------|------|----------------------------------|
| 12 | Glendon St. cor. School St. | 431 | Clark Rd. cor. Goodrich Rd. |
| 13 | Lehner St. cor. Union St. | 432 | Clark Rd. near R. Clafin |
| 14 | Center St. cor. Pine St. | 45 | So. Main St. & E. Clark Rd. |
| 15 | Pine St. near James Pollini | 451 | Huggins Hospital |
| 16 | Center St. near K. Berry | | |
| 161 | Center St. The Ledges | 5 | So. Main St. near Bailey's |
| 17 | Grove St. | 51 | So. Main St. near Windrifter Inn |
| | | 512 | So. Main St. at Kingswood High |
| 21 | No. Main St. near Dime Store | 513 | Anagance Lane |
| 23 | No. Main St. cor. Sewall Rd. | 514 | Kingswood Voc. Tech. School |
| 231 | Sewall Rd. near John Prescott | 52 | So. Main St. near Week's Dairy |
| 232 | Sewall Rd. Clement's Camp | •521 | Pleasant Valley |
| 234 | Sewall Rd. near Navy Yard | 53 | So. Main St. near J. Bradley |
| 24 | No. Main St. cor. Oak St. | 54 | So. Main St. near J.A. Wiggin |
| 241 | Pleasant St. cor. Adams St. | 56 | So. Wolfeboro Square |
| 242 | Pleasant St. James Marks | 57 | So. Wolfeboro on Middleton Rd. |
| 25 | No. Main St. Wolfeboro Inn | | |
| 26 | No. Main St. J.F. Goodwin | 6 | Center St. cor. Elm St. |
| 261 | Forest Rd. cor. Bassett Rd. | 61 | River St. |
| 267 | Lakeview Drive | 62 | Center St. near L.M. Chamberlain |
| | | 63 | Center St. cor. Hight St. |
| 27 | No. Main St. & Highland Terr. | 64 | Birch Rd. |
| 28 | No. Main St. at Port Wedeln | 65 | Center St. near C. Abbott |
| 29 | Waumbec Rd. & No. Main St. | 67 | Center St. near Al Hutchins |
| | | •671 | Wolfeboro Center |
| 31 | Mill St. cor. Libby St. | •672 | Cotton Valley |
| 32 | Varney Rd. cor. Friend St. | •673 | North Wolfeboro |
| 34 | Bay St. cor. King St. | | |
| 35 | Bay St. near L.A. Newall | 7 | Elm St. |
| | | 71 | Elm St. cor. Bay St. |
| 4 | So. Main St. & Railroad Ave. | 72 | Pine Hill Rd. near Arnold Lord |
| 41 | So. Main St. cor. Union St. | 73 | Pine Hill Road near Carl Hamlin |
| 412 | Carpenter School | 74 | Brockhouse |
| 42 | So. Main St. cor. Center St. | •731 | Pine Hill Rd. |
| 43 | So. Main St. cor. Green St. | •732 | Beech Pond Rd. |

SPECIAL SIGNALS

- 2 Test at 12:55 P.M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2:00 P.M. No test conducted on Sundays.
- 2 After an alarm-All Out
- 2-2-2-2 Brush Fire
- 3-3-3-3 Engineer's Call
- 9-9-9 Rescue Squad
- 8-8 No School Signal 7:00 A.M. & 7:30 A.M.